GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Sharwan Lal Ji Kumawat

Inv. No: SL361

Dated: 18/04/2024

10:43

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broke	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	15	-	1676.19	5.00	25142.85
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2723.81	5.00	2723.81
3	802-NATURE FRESH GHEE 15KG	151620	1	-	1780.95	5.00	1780.95
4	911-BESAN	110610	1	30.00	8000.00	0.00	2400.00
5	911-BESAN	110610	3	90.00	8000.00	0.00	7200.00
6	909-ATTA	11010000	9	450.00	1650.00	0.00	14850.00
7	910-MAIDA	11010000	1	50.00	1550.00	0.00	775.00
8	913-SALT TATA	250100	1	50.00	1240.00	0.00	1240.00

Other Charges

WAGES CGST TAX SGST TAX

95.00 741.19 741.19

670.00 Total: 32.00

56,112.61 **Basic Amount** 95.01 Other Charges 741.19 **CGST TAX** SGST TAX

741.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.25142.85=Tax:1257.14, HSN:150890=CGST2.5%+SGST2

Remark

57,690.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Seven Thousand Six Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.