GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9509085000

Phone: 8824695110

CASH

9,800.00

FSSAI Lic.No.: 12224026000537

Inv. No: SL2660

Dated 06/08/2024

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Challan:

Station: pan no:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

Broker:

Mob.No.

Transport:

11

297.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	95.24	5.00	3428.64
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	118.10	5.00	2834.40
3	502-SIDDI OIL 1L BOTTLE	151491	1	12.00	115.24	5.00	1382.88
4	912-SALT SURYA	250100	4	200.00	390.00	0.00	1560.00
5	912-SALT SURYA	250100	1	25.00	180.00	0.00	180.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

32.00 191.15 191.15

9,385.92 **Basic Amount** Other Charges 31.78 191.15 **CGST TAX** SGST TAX 191.15

HSN:150790=CGST2.5%+SGST2.5% On Rs.3428.64=Tax:171.44, HSN:151491=CGST2.5%+SGST2.5

Remark Net Amount (In Words ): Rupees Nine Thousand Eight Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

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.