GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Buyer Kalu Ram Ji Inv. No: SL/4089 Dated 16/02/2024

State Code 08 Challan: Deliver At: NONE Station: Lorray No.

GSTIN No: Unknown pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1485.71	5.00	14857.10
2	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2571.43	5.00	2571.43
3	BESAN	110610	1	30.00	7900.00	0.00	2370.00
4	BESAN	110610	1	70.00	7900.00	0.00	5530.00
5	909-ATTA GST FREE	11010000	4	-	1650.00	0.00	6600.00
6	910-MEDA GST FREE	11010000	1	-	1050.00	0.00	1050.00
7	912-SALT SURYA	250100	1	-	200.00	0.00	200.00

Total: 2 117.00 **Other Charges** 

WAGES CGST TAX SGST TAX 56.00 435.72 435.72

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.14857.10=Tax:742.86, HSN:150890=CGST2.5%+SGST2.

Basic Amount	33,178.53
Other Charges	56.03
CGST TAX	435.72
SGST TAX	435.72

34,106.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Four Thousand One Hundred Six 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.