GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

12,270.49

14.99

224.76

224.76

Basic Amount

Other Charges

CGST TAX

SGST TAX

Buyer Cash Sale Inv. No : SL721 Dated: 06/05/2024 18:07

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	2	-	2714.29	5.00	5428.58
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1538.10	5.00	1538.10
3	901-SUGAR	170111	1	50.00	4047.62	5.00	2023.81
4	911-BESAN	110610	1	40.00	8200.00	0.00	3280.00

Other Charges Total: 5.00 90.00

WAGES CGST TAX SGST TAX 15.00 224.76 224.76

HSN:150890=CGST2.5%+SGST2.5% On Rs.5428.58=Tax:271.42, HSN:150790=CGST2.5%+SGST2.5

Remark 12,735.00

Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Thirty Five 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.