GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

**CASH** 

Original

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL3618

Dated 18/09/2024

Station:

Challan: Deliver At: NONE

197.00

GSTIN No: Unknown pan no:

Lorray No.

Broker:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	2	60.00	9900.00	0.00	5940.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1819.05	5.00	3638.10
3	502-ATTA 45KG	11010000	3	135.00	1650.00	0.00	4950.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

40.00 90.95 90.95

14,528.10 **Basic Amount** Other Charges 40.00 **CGST TAX** 90.95 SGST TAX 90.95

 $HSN:110610 = CGST0\% + SGST0\% \ \ On \ Rs.5940.00 = Tax:0.00, \ HSN:150790 = CGST2.5\% + SGST2.5\% \ \ On \ \ In the contract of the contract o$ 

Remark

14,750.00 **Net Amount** 

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Fifty 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.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.