GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3555

22.00

Dated 16/09/2024

Station:

State Code 08

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No. Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1819.05	5.00	3638.10
2	911-BESAN	110610	1	20.00	10400.00	0.00	2080.00

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

30.00 10.00 90.95 90.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.3638.10=Tax:181.90, HSN:110610=CGST0%+SGST0% O

Remark

Net Amount (In Words): Rupees Five Thousand Nine Hundred Forty Only. Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

5,718.10

40.00

90.95

90.95

5,940.00