GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

10:00

**BHAWANI SINGH JI TATIYABAS Buyer** 

State Code 08

Dated: 22/05/2024

Station: TATIYABAS

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan:

Inv. No: SL1083

**Deliver At: OUT STATION** 

Lorray No.

pan no : Mob.No. Broker:

Transport:

7.00

| SNo | Description Of Goods           | HSN CODE | Qty | Weight | Rate    | GST<br>TAX% | Amount  |
|-----|--------------------------------|----------|-----|--------|---------|-------------|---------|
| 1   | 101-JYOTI KIRAN OIL TIN 15KG   | 151491   | 5   | -      | 1876.19 | 5.00        | 9380.95 |
| 2   | 604-PINKCITY GROUDNUT OIL 15KG | 150890   | 2   | -      | 2352.38 | 5.00        | 4704.76 |

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

15.00 352.51 352.51

0.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.9380.95=Tax:469.04, HSN:150890=CGST2.5%+SGST2.5 Remark

14,085.71 **Basic Amount** 15.27 Other Charges 352.51 **CGST TAX** SGST TAX 352.51 14,806.00

Net Amount (In Words ): Rupees Fourteen Thousand Eight Hundred Six 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.

**Authorised Signatory** 

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

E. & O.E.