GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Buyer HARINARAYAN JI

Inv. No: SL946

140.00

Dated: 15/05/2024

12:48

CASH

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan:

Deliver At: NONE

Station: pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

8.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1571.43	5.00	6285.72
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2742.86	5.00	2742.86
3	911-BESAN	110610	1	40.00	8200.00	0.00	3280.00
4	909-ATTA	11010000	2	100.00	1600.00	0.00	3200.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

25.00 225.71 225.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.6285.72=Tax:314.28, HSN:150890=CGST2.5%+SGST2.5

Remark

15,508.58 **Basic Amount** Other Charges 25.00 225.71 **CGST TAX** SGST TAX 225.71

15,985.00 **Net Amount** 

Net Amount (In Words ): Rupees Fifteen Thousand Nine Hundred Eighty 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.