GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

52.97

14:37

**Buyer TEJPAL JI PATALIYA** Inv. No: SL1432 Dated: 08/06/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1619.05	5.00	12952.40
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14
3	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29
4	911-BESAN	110610	2	60.00	9000.00	0.00	5400.00
5	909-ATTA	11010000	5	250.00	1600.00	0.00	8000.00
6	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00
Other Charges		Total:	19.00	335.00	Basic Am	ount	32,573.83

Total: **Other Charges** 

WAGES CGST TAX SGST TAX 53.00 463.10 463.10

HSN:150790=CGST2.5%+SGST2.5% On Rs.12952.40=Tax:647.62, HSN:151620=CGST2.5%+SGST2. Remark

463.10 **CGST TAX** SGST TAX 463.10 33,553.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Three Thousand Five Hundred Fifty Three Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

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.