GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

CHOUDHARY DHABA NARENDRA

Inv. No: SL/3800

Dated 06/02/2024

Station:

Pan No:

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	5	-	252.38	5.00	1261.90
2	01-DEEP JYOTI OIL TIN 15 KG	150790	-	15.00	1471.43	5.00	22071.45
3	912-SALT SURYA	250100	1	-	390.00	0.00	390.00
4	BESAN	110610	1	30.00	7400.00	0.00	2220.00
5	910-MEDA GST FREE	110100	1	-	1050.00	0.00	1050.00

Other Charges

Total:

1 52.00

26,993.35 **Basic Amount** Other Charges 47.97 583.34 **CGST TAX**

48.00 583.34 583.34

WAGES CGST TAX SGST TAX

SGST TAX

583.34

28,208.00

Remark

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1261.90=Tax:63.10, HSN:150790=CGST2.5%+SGST2.

Net Amount (In Words): Rupees Twenty Eight Thousand Two Hundred Eight 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.