GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

7,058.57

70.71

Original

Buyer Vishnu Ji Rawat

Inv. No: SL/5212

Dated: 30/03/2024

18:18

State Code 08

Challan:

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	11010000	1	-	970.00	0.00	970.00
2	BESAN	110610	1	30.00	7600.00	0.00	2280.00
3	919- SUJI	110311	1	-	980.00	0.00	980.00
4	0MIRCH POUDER	090422	1	5.00	240.00	5.00	1200.00
5	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1628.57	5.00	1628.57

Total:

Other Charges

DAMI CGST TAX SGST TAX

20.00 70.71 70.71

38.00 2

Basic Amount Other Charges 20.01 70.71 CGST TAX

HSN:11010000=CGST0%+SGST0% On Rs.970.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R

7,220.00 **Net Amount**

Net Amount (In Words): Rupees Seven Thousand Two Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

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.