GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer RAM JI LAL

Inv. No: SL746

Dated: 06/05/2024

17:09

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

100.00

Station:

GSTIN No: Unknown

Lorray No.

10.00

Transport:

pan no: Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	2	100.00	4057.14	5.00	4057.14
2	601-SONA SIKKA OIL 15 LIT	150890	3	-	2714.29	5.00	8142.87
3	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1542.86	5.00	7714.30

Total:

Other Charges

WAGES CGST TAX SGST TAX

19.00 498.33 498.33

19,914.31 **Basic Amount** Other Charges 19.03 **CGST TAX** 498.33 SGST TAX 498.33

HSN:170111=CGST2.5%+SGST2.5% On Rs.4057.14=Tax:202.86, HSN:150890=CGST2.5%+SGST2.5

Remark

20,930.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Thousand Nine Hundred Thirty 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.

Authorised Signatory

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

E. & O.E.