GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Gopal Ji Inv. No: SL392 Dated: 20/04/2024 12:37

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	4	200.00	3952.38	5.00	7904.76
2	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1638.10	5.00	6552.40
3	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
4	909-ATTA	11010000	2	100.00	1650.00	0.00	3300.00
5	911-BESAN	110610	1	40.00	8200.00	0.00	3280.00
6	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19
7	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
Other Charges		Total:	14.00	365.00	Basic Am	ount	24,522.87

Other Charges

WAGES CGST TAX SGST TAX 45.00 443.57 443.57

HSN:170111=CGST2.5%+SGST2.5% On Rs.7904.76=Tax:395.24, HSN:150790=CGST2.5%+SGST2.5

Remark

Basic Amount	24,522.87
Other Charges	44.99
CGST TAX	443.57
SGST TAX	443.57

25,455.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Five Thousand Four Hundred Fifty 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.