GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

**CASH** 

FSSAI Lic.No.: 12224026000537

Inv. No: SL3963

Dated 27/09/2024

-

Pan No: AABFH1666A

**Buyer Cash Sale** 

State Code 08

Challan:

Dateu 21/03/202

Station:

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	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
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Total:

**Other Charges** 

CGST TAX SGST TAX

111.90 111.90

51.00

Remark

Basic Amount 4,476.19
Other Charges 0.01
CGST TAX 111.90
SGST TAX 111.90

Kemark

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

HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:151491=CGST2.5%+SGST2.5

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.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

4,700.00