GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer Human Ji Inv. No: SL1103 Dated: 22/05/2024 18:36

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	02-CHAMBAL OIL TIN 15KG	150790	2	-	1609.52	5.00	3219.04
2	802-NATURE FRESH GHEE 15KG	151620	2	-	1780.95	5.00	3561.90
3	911-BESAN	110610	1	40.00	8800.00	0.00	3520.00
4	909-ATTA	11010000	1	50.00	1600.00	0.00	1600.00
5	921-ATTA 10KG	11010000	2	20.00	261.90	5.00	523.80
6	901-SUGAR	170111	1	50.00	4247.62	5.00	2123.81
Other Charges		Total:	9.00	160.00	Basic Amount		14,548.55

Other Charges

WAGES CGST TAX SGST TAX 30.00 236.48 236.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.3219.04=Tax:160.96, HSN:151620=CGST2.5%+SGST2.5

Remark

14,548.55 **Basic Amount** 30.49 Other Charges 236.48 **CGST TAX** SGST TAX 236.48

15,052.00 **Net Amount**

Net Amount (In Words): Rupees Fifteen Thousand Fifty Two 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.