GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

8824695110

FSSAI Lic.No.: 12224026000537

Inv. No: SL244

Dated 12/04/2024

Buyer SOHAN JI GADHWAL

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no:

_	
Transport :	

Broke	_	lob.No.	Transport	t _. :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	602-CHANDI SIKKA OIL 15 LIT	150890	2	-	2580.95	5.00	5161.90
2	01-DEEP JYOTI OIL TIN 15KG	150790	18	-	1657.14	5.00	29828.52
3	909-ATTA	11010000	8	400.00	1650.00	0.00	13200.00
4	910-MAIDA	11010000	2	100.00	3100.00	0.00	3100.00
5	911-BESAN	110610	3	90.00	7500.00	0.00	6750.00
6	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00
Othe	r Charges	Total:	14	635.00	Basic Am	nount	58,340.42
WAG	ES CGST TAX SGST TAX				Other Charges CGST TAX		80.06
80.00	874.76 874.76						874.76
					SGST TA	X	874.76

HSN:150890=CGST2.5%+SGST2.5% On Rs.5161.90=Tax:258.10, HSN:150790=CGST2.5%+SGST2.5

Remark

60,170.00 **Net Amount**

Net Amount (In Words): Rupees Sixty Thousand One Hundred Seventy 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.