GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Ram Pal Ji Yadav Mandha Buyer

State Code 08

Inv. No: SL/4367

Dated 28/02/2024

Station:

Pan No:

GSTIN No: Unknown

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Transport:

		•						
;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	802-NATURE FRESH GHEE 15 KG	151620	-	2.00	1666.67	5.00	3333.34
	2	601-SONA SIKKA R OIL 15 LIT	150890	3	-	2647.62	5.00	7942.86
	3	910-MEDA GST FREE	11010000	1	-	1500.00	0.00	1500.00
	4	910-MEDA GST FREE	11010000	1	-	920.00	0.00	920.00
	5	913-SALT TATA	250100	1	-	650.00	0.00	650.00

Other Charges

Total: 8.00

14,346.20 **Basic Amount** Other Charges 48.00 CGST TAX

48.00 281.90 281.90

WAGES CGST TAX SGST TAX

SGST TAX

281.90 281.90

HSN:151620=CGST2.5%+SGST2.5% On Rs.3333.34=Tax:166.66, HSN:150890=CGST2.5%+SGST2.5

Remark

14,958.00 **Net Amount**

Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Fifty Eight 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.