GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 13/09/2024

Deliver At: NONE

9785085000

Original

CASH

16,895.00

25.00

250.00

250.00

17,420.00

FSSAI Lic.No.: 12224026000537

**Buyer RAVI SHRMA** Inv. No: SL3519 State Code 08

Challan: Station: GSTIN No: Unknown Lorray No.

pan no: Transport: Broker: Mob.No.

Broker i		Transport:				a.	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	4	-	1704.76	5.00	6819.04
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1590.48	5.00	3180.96
3	501-ATTA 50KG	11010000	1	50.00	1700.00	0.00	1700.00
4	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00
5	911-BESAN	110610	1	45.00	10100.00	0.00	4545.00

Total: 3 126.00 **Other Charges** 

WAGES CGST TAX SGST TAX 25.00 250.00 250.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.6819.04=Tax:340.96, HSN:151620=CGST2.5%+SGST2.5

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**Net Amount** 

CGST TAX

SGST TAX

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.