GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

9509085000

FSSAI Lic.No.: 12224026000537

Buyer KHEMCHAND JI

State Code 08

Inv. No: SL1883

Dated 28/06/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Broker:

Transport	:

S	No	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	909-ATTA	11010000	4	180.00	1575.00	0.00	6300.00
	2	02-CHAMBAL OIL TIN 15KG	150790	6	-	1638.10	5.00	9828.60
	3	105-ENGINE OIL TIN 15 LIT	151491	1	-	2076.19	5.00	2076.19
	4	802-NATURE FRESH GHEE 15KG	151620	1	-	1780.95	5.00	1780.95

Total:

Other Charges

WAGES CGST TAX SGST TAX

30.00 342.14 342.14

HSN:11010000=CGST0%+SGST0% On Rs.6300.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

4

188.00

Remark

19,985.74 **Basic Amount** Other Charges 29.98 **CGST TAX** 342.14 SGST TAX 342.14

20,700.00 **Net Amount**

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