GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

11:49

56,070.00

Original

Buyer SHYAM BEHARI RAM BEHARI HADOTA

State Code 08

Inv. No: SL/4945 Date
Challan: Deliver At:

Station: .

. N

Deliver At: ...

Dated: 22/03/2024

pan no :

Pan No:

GSTIN No: Unknown

Lorray No.
Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	50	-	252.38	5.00	12619.00
2	104-SIDDI OIL TIN 15 KG	151491	-	11.00	1657.14	5.00	18228.54
3	103-TAGORE OIL TIN 15 KG	151491	-	11.00	1657.14	5.00	18228.54
4	920-SUJI PACKING 20 KG	110311	4	-	750.00	0.00	3000.00
5	910-MEDA GST FREE	11010000	2	-	720.00	0.00	1440.00

Other Charges Total: - 78.00

WAGES CGST TAX SGST TAX 100.00 1226.90 1226.90
 Basic Amount
 53,516.08

 Other Charges
 100.12

 CGST TAX
 1,226.90

 SGST TAX
 1,226.90

HSN:11010000=CGST2.5%+SGST2.5% On Rs.12619.00=Tax:630.96, HSN:151491=CGST2.5%+SGST

Remark

Net Amount (In Words): Rupees Fifty Six Thousand Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.