GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

10:29

Buyer Banwari Lal Yadav Inv. No: SL1605 Dated: 17/06/2024

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1609.52	5.00	24142.80
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85
3	910-MAIDA	11010000	4	200.00	3000.00	0.00	6000.00
4	911-BESAN	110610	4	120.00	9200.00	0.00	11040.00
5	902-BURA	170490	1	25.00	4447.62	5.00	1111.91

 Other Charges
 Total:
 29.00
 345.00
 Basic Amount
 49,437.56

 WAGES CGST TAX SGST TAX
 Other Charges
 78.62

 79.00 811.91 811.91
 CGST TAX 811.91
 SGST TAX 811.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.24142.80=Tax:1207.14, HSN:151620=CGST2.5%+SGST2

Remark 51,140.00

Net Amount (In Words): Rupees Fifty One Thousand One Hundred Forty 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.