GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9785085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

CASH

Buyer MANGAL JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL3408

261.00

Dated 09/09/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

6

Broke	er:	Mob.No.
-140	December 1 and 0 to a selection	

			•				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	6	-	1647.62	5.00	9885.72
2	909-ATTA	11010000	4	200.00	1700.00	0.00	6800.00
3	911-BESAN	110610	1	30.00	10000.00	0.00	3000.00
4	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

40.00 247.14 247.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.9885.72=Tax:494.28, HSN:11010000=CGST0%+SGST0

Remark

20,335.72 **Basic Amount** Other Charges 40.00 **CGST TAX** 247.14 SGST TAX 247.14

20,870.00 **Net Amount**

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