GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer Shankar Lal Ji

Inv. No: SL891

Dated: 13/05/2024

11:02

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan: Deliver At: NONE

125.00

Station: pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

19.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	14	-	1595.24	5.00	22333.36
2	601-SONA SIKKA OIL 15 LIT	150890	2	-	2714.29	5.00	5428.58
3	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00
4	909-ATTA	11010000	2	100.00	1600.00	0.00	3200.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

50.00 694.04 694.04

HSN:150790=CGST2.5%+SGST2.5% On Rs.22333.36=Tax:1116.66, HSN:150890=CGST2.5%+SGST2

Remark

31,611.94 **Basic Amount** Other Charges 49.98 **CGST TAX** 694.04 SGST TAX 694.04

33,050.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Three Thousand Fifty 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.