GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

16.00

27.14

27.14

Buyer Cash Sale Inv. No: SL496 Dated: 25/04/2024 15:22

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	1	30.00	3100.00	0.00	930.00
2	911-BESAN	110610	1	30.00	8100.00	0.00	2430.00
3	902-BURA	170490	1	25.00	4342.86	5.00	1085.72
4	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
Other Charges		Total:	4.00	135.00	Basic Am	ount	4,835.72

135.00 4.00 Total: **Other Charges** 

WAGES CGST TAX SGST TAX 16.00 27.14 27.14

HSN:11010000=CGST0%+SGST0% On Rs.930.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R

Remark 4,906.00 **Net Amount** 

Net Amount (In Words ): Rupees Four Thousand Nine Hundred Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

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.