GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Magal Chand Ji

State Code 08

Mob.No.

Inv. No: SL/3736

Dated 03/02/2024

Station:

Broker:

Pan No:

Challan: Deliver At: NONE

Lorray No.

GSTIN No: Unknown pan no:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	11.00	1476.19	5.00	16238.09
2	601-SONA SIKKA R OIL 15 LIT	150890	2	-	2628.57	5.00	5257.14
3	BESAN	110610	1	30.00	7400.00	0.00	2220.00
4	910-MEDA GST FREE	110100	1	-	1650.00	0.00	1650.00
5	909-ATTA GST FREE	11010000	4	-	1650.00	0.00	6600.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

50.00 537.38 537.38

1

48.00

31,965.23 **Basic Amount** Other Charges 50.01 537.38 CGST TAX SGST TAX 537.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.16238.09=Tax:811.90, HSN:150890=CGST2.5%+SGST2.

33,090.00 **Net Amount**

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