GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

5,744.28

8.00

82.86

82.86

5,918.00

Original

Cash Sale **Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL469

Dated: 24/04/2024

15:51

Station:

Challan:

Deliver At: NONE

30.00

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

3.00

| Broke | er: Mob.No.             | ob.No. Transpor |     | t:     |         |             |         |
|-------|-------------------------|-----------------|-----|--------|---------|-------------|---------|
| SNo   | Description Of Goods    | HSN CODE        | Qty | Weight | Rate    | GST<br>TAX% | Amount  |
| 1     | 911-BESAN               | 110610          | 1   | 30.00  | 8100.00 | 0.00        | 2430.00 |
| 2     | 02-CHAMBAL OIL TIN 15KG | 150790          | 2   | -      | 1657.14 | 5.00        | 3314.28 |

Total:

**Other Charges** 

DAMI CGST TAX SGST TAX

82.86 82.86

HSN:110610=CGST0%+SGST0% On Rs.2430.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On 1

Remark

Net Amount (In Words ): Rupees Five Thousand Nine Hundred Eighteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.