GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537 CASH

Buyer Shrawan Lal Ji Jangir Chomu

Inv. No: SL3750

Dated 23/09/2024

Station:

State Code 08

Challan:

Deliver At: NONE

3923.81

pan no:

GSTIN No: Unknown

Lorray No. Transport:

1

50.00

129.00

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	501-K K ATTA 50KG	11010000	1	50.00	1700.00	0.00	1700.00
2	911-BESAN	110610	1	25.00	9900.00	0.00	2475.00
3	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2466.67	5.00	2466.67
4	607-NATURE VALUE REFINED 15LTR	150890	3	-	2523.81	5.00	7571.43

170111

**Other Charges** 

5

Total: 3

**Basic Amount** Other Charges

**CGST TAX** 

SGST TAX

16,175.01 19.97

1961.91

WAGES CGST TAX SGST TAX 20.00 300.51 300.51

901-SUGAR

HSN:11010000=CGST0%+SGST0% On Rs.1700.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R

300.51 300.51

Remark

16,796.00 **Net Amount** 

5.00

Net Amount (In Words ): Rupees Sixteen Thousand Seven Hundred Ninety Six 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.