GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

10:43

Phone: 8824695110

8824695110

CASH

Sharwan Lal Ji Kumawat Inv. No: SL361 Dated: 18/04/2024

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	02-CHAMBAL OIL TIN 15KG	150790	15	-	1676.19	5.00	25142.85
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2723.81	5.00	2723.81
3	802-NATURE FRESH GHEE 15KG	151620	1	-	1780.95	5.00	1780.95
4	911-BESAN	110610	1	30.00	8000.00	0.00	2400.00
5	911-BESAN	110610	3	90.00	8000.00	0.00	7200.00
6	909-ATTA	11010000	8	400.00	1650.00	0.00	13200.00
7	910-MAIDA	11010000	1	50.00	3100.00	0.00	1550.00
Other Charges		Total:	30.00	570.00	Basic Am	ount	53,997.61

Other Charges

WAGES CGST TAX SGST TAX 95.00 741.19 741.19

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.25142.85=Tax:1257.14, HSN:150890=CGST2.5%+SGST2

Basic Amount	33,997.01
Other Charges	95.01
Other Charges CGST TAX	741.19
SGST TAX	741.19

55,575.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Five Thousand Five Hundred Seventy Five 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.