GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

62.56

552.08

552.08

35,880.00

13:26

Original

Buyer BHAGIRATH JI Inv. No: SL857 Dated: 10/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	2	50.00	4357.14	5.00	2178.57
2	910-MAIDA	11010000	3	150.00	2900.00	0.00	4350.00
3	911-BESAN	110610	2	60.00	8200.00	0.00	4920.00
4	911-BESAN	110610	1	40.00	8400.00	0.00	3360.00
5	801-SCOOTER GHEE 15 LIT	151620	3	-	1428.57	5.00	4285.71
6	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1561.90	5.00	15619.00
Other Charges		Total:	21.00	300.00	Basic Amount		34,713.28

Lorray No.

Other Charges

WAGES CGST TAX SGST TAX

63.00 552.08 552.08

HSN:170490=CGST2.5%+SGST2.5% On Rs.2178.57=Tax:108.92, HSN:11010000=CGST0%+SGST0

Remark

Net Amount (In Words): Rupees Thirty Five Thousand Eight Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net 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.