GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Kalu Ji Nitharwal Inv. No : SL/4962 Dated: 22/03/2024 17:52

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	-	5.00	1466.67	5.00	7333.35
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
3	02-CHAMBAL OIL TIN 15 KG	150790	-	6.00	1685.71	5.00	10114.26
4	BESAN	110610	5	150.00	7600.00	0.00	11400.00
5	909-ATTA GST FREE	11010000	6	-	1650.00	0.00	9900.00
6	913-SALT TATA	250100	1	-	650.00	0.00	650.00

Other Charges Total: 5 169.00

WAGES CGST TAX SGST TAX 81.00 483.33 483.33

HSN:151620=CGST2.5%+SGST2.5% On Rs.7333.35=Tax:366.66, HSN:151491=CGST2.5%+SGST2.5

Remark

Basic Amount 41,283.32
Other Charges 81.02
CGST TAX 483.33
SGST TAX 483.33

Net Amount 42,331.00

Net Amount (In Words): Rupees Forty Two Thousand Three Hundred Thirty One 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.