GSTIN No. 08AABFH1666A1ZU

WAGES CGST TAX SGST TAX

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

21,688.30

35.98

242.86

242.86

Buyer GOPAL JI Inv. No : SL418 Dated: 22/04/2024 13:21

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	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1619.05	5.00	9714.30
2	909-ATTA	11010000	4	200.00	1650.00	0.00	6600.00
3	911-BESAN	110610	2	60.00	8000.00	0.00	4800.00
4	910-MAIDA	11010000	1	18.50	3102.70	0.00	574.00

Other Charges Total:

36.00 242.86 242.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.9714.30=Tax:485.72, HSN:11010000=CGST0%+SGST0

Remark 22,210.00

Net Amount (In Words): Rupees Twenty Two Thousand Two Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024 For HANUMANSAHAI AMARCHAND RAWAT

13.00

278.50

Basic 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.