GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer HANUMAN JI Inv. No : SL1528 Dated: 13/06/2024 14:48

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	1	-	1428.57	5.00	1428.57
2	01-DEEP JYOTI OIL TIN 15KG	150790	12	-	1609.52	5.00	19314.24
3	910-MAIDA	11010000	1	50.00	3000.00	0.00	1500.00
4	911-BESAN	110610	1	20.00	9300.00	0.00	1860.00
5	911-BESAN	110610	2	60.00	9300.00	0.00	5580.00
6	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1923.81	5.00	1923.81

Total:

18.00

**Other Charges** 

WAGES CGST TAX SGST TAX

50.00 566.67 566.67

HSN:151620=CGST2.5%+SGST2.5% On Rs.1428.57=Tax:71.42, HSN:150790=CGST2.5%+SGST2.5

Remark

 Basic Amount
 31,606.62

 Other Charges
 50.04

 CGST TAX
 566.67

 SGST TAX
 566.67

**Net Amount** 32,790.00

Net Amount (In Words ): Rupees Thirty Two Thousand Seven Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

130.00

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.