GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

3,657.00

0.12

91.44

91.44

3,840.00

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: SL4636

Dated 19/10/2024

Buyer NANURAM JI

Pan No: AABFH1666A

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

3

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	412-SIDDI OIL 5L JAR	151491	1	20.00	140.95	5.00	2819.00
2	703-K K SOOJI 1KG	110311	1	10.00	41.90	5.00	419.00
3	704-K K SOOJI 500G	110311	1	10.00	20.95	5.00	419.00

Total:

Other Charges

CGST TAX SGST TAX

91.44 91.44

40.00

Remark

HSN:151491=CGST2.5%+SGST2.5% On Rs.2819.00=Tax:140.96, HSN:110311=CGST2.5%+SGST2.5

Net Amount (In Words): Rupees Three Thousand Eight Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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. **Authorised Signatory**

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.