GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

17,815.10

42.52

201.19

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3305

Dated 04/09/2024

Buyer Babulal Ji

Pan No: AABFH1666A

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan 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	5	-	1609.52	5.00	8047.60
2	911-BESAN	110610	1	10.00	10500.00	0.00	1050.00
3	910-MAIDA	11010000	1	20.00	3900.00	0.00	780.00
4	919-SUJI	110311	2	40.00	820.00	0.00	1640.00
5	908-RICE	100610	2	51.25	5000.00	0.00	2562.50
6	908-RICE	100610	3	90.00	4150.00	0.00	3735.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

43.00 201.19 201.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.8047.60=Tax:402.38, HSN:110610=CGST0%+SGST0% O

216.25

Remark

SGST TAX 201.19

18,260.00 **Net Amount** 

Net Amount (In Words ): Rupees Eighteen Thousand Two Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST 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.