GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

Amount

FSSAI Lic.No.: 12224026000537 **CASH**

Buyer Cash Sale State Code 08 Inv. No: SL4058

Dated 01/10/2024

Station:

SNo

Challan: Deliver At: NONE

151.00

GSTIN No: Unknown pan no:

Lorray No.

Mob.No. Broker:

Transport:						
Qty	Weight	Rate	GST TAX%			
2	100.00	1266 67	5.00			

901-SUGAR 170111 4266.67 100.00 101-JYOTI KIRAN OIL TIN 15KG 2 151491 1 2476.19 5.00 2476.19 3 912-SALT SURYA 250100 2 180.00 50.00 0.00 360.00

Total:

HSN CODE

Other Charges

WAGES CGST TAX SGST TAX

Description Of Goods

19.00 168.82 168.82

HSN:170111=CGST2.5%+SGST2.5% On Rs.4266.67=Tax:213.34, HSN:151491=CGST2.5%+SGST2.5

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Remark

7,102.86 **Basic Amount** Other Charges 19.50 168.82 **CGST TAX** SGST TAX 168.82

Net Amount 7,460.00

Net Amount (In Words): Rupees Seven Thousand Four Hundred Sixty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.