GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Sharma Kirana Store Punana

State Code 08

Inv. No: SL/4092

61.70

Dated 16/02/2024

Station:

Pan No:

Deliver At: NONE

pan no : GSTIN No : Unknown

Challan: Lorray No.

Broker:

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	3.00	1480.95	5.00	4442.85
2	104-SIDDI OIL TIN 15 KG	151491	-	3.00	1585.71	5.00	4757.13
3	908-RICE GST FREE	100610	1	30.00	3800.00	0.00	1140.00
4	908-RICE GST FREE	100610	1	25.70	3300.00	0.00	848.10

Total:

Other Charges

WAGES CGST TAX SGST TAX

20.00 230.00 230.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.4442.85=Tax:222.14, HSN:151491=CGST2.5%+SGST2.5

Remark

 Basic Amount
 11,188.08

 Other Charges
 19.92

 CGST TAX
 230.00

 SGST TAX
 230.00

Net Amount 11,668.00

Net Amount (In Words): Rupees Eleven Thousand Six Hundred Sixty Eight 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.