GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

44,677.60

58.12

532.64

532.64

45,801.00

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No : SL3647 Dated 19/09/2024

State Code 08 Challan : Deliver At: NONE Station :

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

			110110 0111				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1904.76	5.00	19047.60
2	911-BESAN	110610	3	150.00	9900.00	0.00	14850.00
3	751-K K MAIDA 50KG	11010000	4	200.00	1720.00	0.00	6880.00
4	501-ATTA 50KG	11010000	1	50.00	1700.00	0.00	1700.00
5	902-BURA	170490	2	50.00	4400.00	5.00	2200.00

Other Charges Total: 10 460.00

WAGES CGST TAX SGST TAX

58.00 532.64 532.64

HSN:150790=CGST2.5%+SGST2.5% On Rs.19047.60=Tax:952.38, HSN:110610=CGST0%+SGST0% (

Remark

Net Amount

Net Amount (In Words): Rupees Forty Five Thousand Eight Hundred One 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

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.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.