GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

16:59

Original

Buyer Choudhary Kirana Store Beshava

State Code 08

Inv. No: SL/4854 Dated: 19/03/2024

Station:

Pan No:

GSTIN No: Unknown

Challan : Lorray No.

15.00

Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	3.00	1657.14	5.00	4971.42
2	02-CHAMBAL OIL TIN 15 KG	150790	-	5.00	1685.71	5.00	8428.55
3	912-SALT SURYA	250100	5	-	200.00	0.00	1000.00
4	913-SALT TATA	250100	2	-	650.00	0.00	1300.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

35.00 335.00 335.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.4971.42=Tax:248.58, HSN:150790=CGST2.5%+SGST2.5

Remark

 Basic Amount
 15,699.97

 Other Charges
 35.03

 CGST TAX
 335.00

 SGST TAX
 335.00

Net Amount 16,405.00

Net Amount (In Words): Rupees Sixteen Thousand Four Hundred Five 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.