GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer Bhim Singh Ji

Inv. No: SL1504

Dated: 12/06/2024

12:04

Pan No: AABFH1666A

State Code 08

Challan:

360.00

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

18.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1609.52	5.00	12876.16
2	602-CHANDI SIKKA OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10
3	911-BESAN	110610	2	60.00	9200.00	0.00	5520.00
4	910-MAIDA	11010000	1	50.00	2960.00	0.00	1480.00
5	909-ATTA	11010000	5	250.00	1600.00	0.00	8000.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

52.00 452.85 452.85

33,114.26 **Basic Amount** Other Charges 52.04 CGST TAX

SGST TAX

452.85 452.85

HSN:150790=CGST2.5%+SGST2.5% On Rs.12876.16=Tax:643.80, HSN:150890=CGST2.5%+SGST2.

Remark Raju

34,072.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Four Thousand Seventy Two 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.