GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Banna Ji Tatiyabas

State Code 08

Inv. No: SL1083

Dated: 22/05/2024

10:00

Station:

State Code

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

rransport	•	
Qty	Weight	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	5	-	1876.19	5.00	9380.95
2	604-PINKCITY GROUDNUT OIL 15KG	150890	2	-	2352.38	5.00	4704.76
						'	1

Total:

Other Charges

7.00

0.00

Basic Amount 14,085.71 Other Charges 15.27

CGST TAX

15.27 352.51 352.51

HSN:151491=CGST2.5%+SGST2.5% On Rs.9380.95=Tax:469.04, HSN:150890=CGST2.5%+SGST2.5 Remark

Net Amount

14,806.00

Net Amount (In Words): Rupees Fourteen Thousand Eight Hundred Six Only.

WAGES CGST TAX SGST TAX

15.00 352.51 352.51

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

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

E. & O.E.