GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer Bhagwan Shai Ji

State Code 08

Inv. No: SL982

535.00

Dated: 17/05/2024

14:47

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

27.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	13	-	1571.43	5.00	20428.59
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14
3	901-SUGAR	170111	5	250.00	4038.10	5.00	10095.25
4	909-ATTA	11010000	3	150.00	1600.00	0.00	4800.00
5	910-MAIDA	11010000	1	50.00	2900.00	0.00	1450.00
6	911-BESAN	110610	2	60.00	8300.00	0.00	4980.00
7	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

90.00 834.52 834.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.20428.59=Tax:1021.42, HSN:151620=CGST2.5%+SGST2

Remark

45,260.98 **Basic Amount** 89.98 Other Charges 834.52 **CGST TAX** SGST TAX 834.52

47,020.00 **Net Amount**

Net Amount (In Words): Rupees Forty Seven Thousand Twenty 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.

Coods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.