GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

2,851.35

2,921.00

Cash Sale Buyer

State Code 08

Inv. No: SL/4072

Dated 15/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

61.35

Broker:

Mob.No.

Transport:

0.00	1628.55
5.00	1222.80

Total:

Other Charges

WAGES CGST TAX SGST TAX

8.00 30.77 30.77

Basic Amount 8.11 Other Charges **CGST TAX** 30.77 SGST TAX 30.77

HSN:100610=CGST0%+SGST0% On Rs.1628.55=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On 1

Net Amount (In Words): Rupees Two Thousand Nine Hundred Twenty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.