GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

13:36

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Dated: 04/05/2024

Station:

GSTIN No: Unknown

Lorray No.

Inv. No: SL711

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	2	20.00	261.90	5.00	523.80
Other Charges CGST TAX SGST TAX		Total:	2.00	20.00	Basic Amount Other Charges CGST TAX		523.80
							0.00
							13.10

13.10 13.10

SGST TAX 13.10

HSN:11010000=CGST2.5%+SGST2.5% On Rs.523.80=Tax:26.20

Remark

550.00 **Net Amount**

Net Amount (In Words): Rupees Five Hundred Fifty 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.

Authorised Signatory

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

E. & O.E.