GSTIN No. 08AABFH1666A1ZU **TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

771.42

0.00

19.29

19.29

810.00

Original

Cash Sale **Buyer** 

State Code 08

Inv. No: SL/4937

3.00

Dated: 22/03/2024

09:52

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Broker:		ob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	3	-	257.14	5.00	771.42

Total:

**Other Charges** 

CGST TAX SGST TAX

19.29 19.29

HSN:11010000=CGST2.5%+SGST2.5% On Rs.771.42=Tax:38.58

Net Amount (In Words ): Rupees Eight Hundred Ten Only.

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

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

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.