GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

18:07

Buyer SAWARIYA KIRANA STORE CHOMU

Dated: 06/05/2024

Station: IN STATION

State Code 08

Deliver At: IN STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

Inv. No: SL756

pan no:

Broke	er: Mob	.No.	Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4357.14	5.00	1089.29
		Total:	1.00	25.00	Basic Am	ount	1,089.29
Other Charges		Total.	1.00	23.00	Other Charges		4.05
WAGES CGST TAX SGST TAX					CGST TA	J	27.33
4.00 27.33 27.33					SGST TAX		27.33
HSN:170490=CGST2.5%+SGST2.5% On Rs.1093.29=Tax:54.66							
Remark					Net Amo	Net Amount	

Net Amount (In Words): Rupees One Thousand One Hundred Forty Eight 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.