GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

6.43

6.43

270.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL421

Dated: 22/04/2024

14:06

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	1	10.00	257.14	5.00	257.14
Other Charges		Total:	1.00	10.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		0.00

CGST TAX SGST TAX

6.43 6.43

HSN:11010000=CGST2.5%+SGST2.5% On Rs.257.14=Tax:12.86

Remark Net Amount (In Words): Rupees Two Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

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.