GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1420

Dated: 07/06/2024

18:20

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

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 Amount		257.14
COCT TAY COCT TAY					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

CGST TAX 6.43 SGST TAX 6.43

270.00 **Net Amount**

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