GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

2,209.53

-0.01

55.24

55.24

2,320.00

Original

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1546

50.00

Dated: 14/06/2024

18:52

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

2.00

Broker: Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	2	50.00	4419.05	5.00	2209.53

Total:

**Other Charges** 

CGST TAX SGST TAX

55.24 55.24

HSN:170490=CGST2.5%+SGST2.5% On Rs.2209.53=Tax:110.48

Net Amount (In Words ): Rupees Two Thousand Three Hundred Twenty 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.