GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

Buyer

Pan No:

State Code 08

Inv. No: SL/4336

Dated 27/02/2024

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- AATA 10-KG	11010000	10	-	252.38	5.00	2523.80
Other Charges		Total:	-	10.00	Basic Ar	Basic Amount	
WAGES CGST TAX SGST TAX					Other Charges		10.00
10.00 63.35 63.35					CGST TAX		63.35

10.00 63.35 63.35

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2533.80=Tax:126.70

Remark

Net Amount (In Words): Rupees Two Thousand Six Hundred Sixty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

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.

63.35

2,661.00