GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

FSSAI Lic.No.: 12224026000537 CASH

**Buyer Cash Sale** Inv. No: SL1897 Dated 29/06/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4447.62	5.00	1111.91
Other Charges		Total:	1	25.00	Basic Amount		1,111.91
WAGES CGST TAX SGST TAX					Other Charges		2.39
2.00	27.85 27.85				CGST TA	ΛX	27.85
THOSE AND COCCUTA BOX COCCUTA BOX OF THE AND THE BOX					SGST TA	SGST TAX	

Net Amount (In Words ): Rupees One Thousand One Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1113.91=Tax:55.70

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

**Authorised Signatory** 

1,170.00