GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Authorised Signatory

Buyer Sabbir Ji 10:20 Inv. No: SL964 Dated: 16/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

| Broker : | | | Transport: | | | | |
|--|----------------------|----------|------------|--------|---------------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 921-ATTA 10KG | 11010000 | 6 | 60.00 | 252.38 | 5.00 | 1514.28 |
| | | | | | | | |
| | | | | | | | |
| Other Charges Total: | | | 6.00 | 60.00 | Basic Amount | | 1,514.28 |
| WAGES CGST TAX SGST TAX | | | | | Other Charges | | 5.70 |
| 6.00 38.01 38.01 | | | | | CGST TA | CGST TAX | |
| | | | | | SGST TAX | | 38.01 |
| HSN:11010000=CGST2.5%+SGST2.5% On Rs.1520.28=Tax:76.02 | | | | | | | |
| Remark | | | | | Net Amo | ount | 1,596.00 |

Net Amount (In Words): Rupees One Thousand Five Hundred Ninety Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.