GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

2,523.80

0.00

63.10

63.10

2,650.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4934

10.00

Dated: 22/03/2024

09:17

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broker: Mob.No.

1=1-11-11-11-11-11-11-11-11-11-11-11-11-							
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

Total:

Other Charges

CGST TAX SGST TAX

63.10 63.10

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2523.80=Tax:126.20

Net Amount (In Words): Rupees Two Thousand Six Hundred Fifty 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.