GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

461.90

0.00

6.55

6.55

Original

Cash Sale Buyer Inv. No: SL/4350 Dated 28/02/2024

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	921- AATA 10-KG	11010000	1	-	261.90	5.00	261.90
2	912-SALT SURYA	250100	1	-	200.00	0.00	200.00

Total: 2.00 **Other Charges**

CGST TAX SGST TAX

6.55 6.55 HSN:11010000=CGST2.5%+SGST2.5% On Rs.261.90=Tax:13.10, HSN:250100=CGST0%+SGST0% O

Remark 475.00 **Net Amount**

Net Amount (In Words): Rupees Four Hundred Seventy Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

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.