GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

29.52

190.04

190.04

7,981.00

Original

Buyer SHREE SAWARIYA

State Code 08

Inv. No: SL/3740

Dated 03/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Deliver At: NONE

Lorray No.

pan no: Broker · Mob No

Transport ·

DIO	ei . Wob.140.		Παπορυπ	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	30	-	252.38	5.00	7571.40
Other Charges		Total:	-	30.00	Basic An	l nount	7,571.40

Other Charges

WAGES CGST TAX SGST TAX

30.00 190.04 190.04

HSN:11010000=CGST2.5%+SGST2.5% On Rs.7601.40=Tax:380.08

Net Amount (In Words): Rupees Seven Thousand Nine Hundred Eighty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.