GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL517

Dated: 26/04/2024

Deliver At: NONE

12:24

CASH

261.90

0.00

6.55

6.55

275.00

State Code 08

10.00

Station: pan no:

GSTIN No: Unknown

Challan: Lorray No.

1.00

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods	HSI	N CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	110	1010000	1	10.00	261.90	5.00	261.90

Total:

Other Charges

CGST TAX SGST TAX

6.55 6.55

HSN:11010000=CGST2.5%+SGST2.5% On Rs.261.90=Tax:13.10

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