GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1097

Dated: 22/05/2024

18:15

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	5	50.00	247.62	5.00	1238.10
Other Charges WAGES CGST TAX SGST TAX		Total:	5.00	50.00	Basic Amount		1,238.10
				Other Ch		arges	4.74
5.00 31.08 31.08					CGST TAX		31.08
3.00	0.00				SGST TAX		31.08

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

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1243.10=Tax:62.16

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,305.00