GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.02

19.64

19.64

825.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/4880

3.00

Dated: 20/03/2024

12:49

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker:		Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	921- AATA 10-KG		11010000	3	-	261.90	5.00	785.70	
Other Charges		Total:	_	3.00	Basic Amount		785.70		

**Other Charges** 

CGST TAX SGST TAX

19.64 19.64

HSN:11010000=CGST2.5%+SGST2.5% On Rs.785.70=Tax:39.28

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

Net Amount (In Words ): Rupees Eight Hundred Twenty Five 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** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.