GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 27/02/2024

8824695110

CASH

Original

Buyer **Cash Sale** Inv. No: SL/4325

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

			110010				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	15	-	252.38	5.00	3785.70
Other Charges		Total:	-	15.00	Basic Amount		3,785.70
WAGES CGST TAX SGST TAX					Other Charges		14.32
14.00 94.99 94.99				CGST TA	X	94.99	
1					SGST TA	SGST TAX	
HSN:11010000=CGST2.5%+SGST2.5% On Rs.3799.70=Tax:189.98							
Remark					Net Am	ount	3,990.00

Net Amount (In Words ): Rupees Three Thousand Nine Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**TERMS** 

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.

E. & O.E.

**Authorised Signatory**