GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

1,238.10

4.74

31.08

31.08

1,305.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1223

50.00

Dated: 29/05/2024

17:40

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

5.00

Brok	er: Mob.No.	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

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 31.08 31.08

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

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.