GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale **Buyer** 

State Code 08

Inv. No: SL/5185

21.00

Dated: 30/03/2024

14:40

Station:

Pan No:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	20	-	252.38	5.00	5047.60
2	919- SUJI	110311	1	-	740.00	0.00	740.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

24.00 126.19 126.19

HSN:11010000=CGST2.5%+SGST2.5% On Rs.5047.60=Tax:252.38, HSN:110311=CGST0%+SGST0

Remark

126.19 **CGST TAX** SGST TAX 126.19

Net Amount (In Words ): Rupees Six Thousand Sixty Four 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

**TERMS** 

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.

5,787.60

6,064.00

24.02