GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

Buyer **Cash Sale** Inv. No: SL/28 Dated: 02/04/2024 14:22

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	10	-	252.38	5.00	2523.80
Other Charges		Total:	-	10.00	Basic Amount		2,523.80
WAGES CGST TAX SGST TAX					Other Charges		10.50
10.00 63.35 63.35				CGST TA	CGST TAX		
	HSN:11010000=CGST2.5%+SGST2.5% On Rs.2533.80=Tax:126.70				SGST TA	X	63.35

Net Amount (In Words): Rupees Two Thousand Six Hundred Sixty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

2,661.00