GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

10:02

Original

MALI RAM JI SHARMA Buyer

State Code 08

Inv. No: SL/4871 Dated: 20/03/2024

Station: RAMPURA

Pan No:

Deliver At: OUT STATION

GSTIN No: Unknown

pan no : Broker Mob No Lorray No.

Challan:

Broker : Mob.No.			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170111	2	50.00	4266.67	5.00	2133.34
Othe	r Charges	Total:	2	50.00	Basic Am	ount	2,133.34
	DAMI WAGES CGST TAX SGST TAX				Other Charges		19.06
10.67	8.00 53.80 53.80				CGST TA	X	53.80
HSN:170111=CGST2.5%+SGST2.5% On Rs.2152.01=Tax:107.60					SGST TAX	SGST TAX	
Remark					Net Amo	ount	2,260.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.