GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1406

50.00

Dated: 07/06/2024

15:37

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

2.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	2	50.00	4447.62	5.00	2223.81

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 55.72 55.72

HSN:170490=CGST2.5%+SGST2.5% On Rs.2228.81=Tax:111.44

Remark

CGST TAX 55.72 SGST TAX 55.72

Basic Amount

Other Charges

2,340.00 **Net Amount**

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

Authorised Signatory

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

E. & O.E.

2,223.81

4.75