GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

12:01

Original

Buyer Cash Sale Inv. No: SL/4879 Dated: 20/03/2024

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 | 1 | - | 261.90 | 5.00 | 261.90 |
| Other Charges Total: CGST TAX SGST TAX | | | - | 1.00 | Basic Amount Other Charges | | 261.90 0.00 |
| 6.55 6.55 HSN:11010000=CGST2.5%+SGST2.5% On Rs.261.90=Tax:13.10 | | | | | | CGST TAX SGST TAX | |
| Remark | | | | | Net Amo | ount | 275.00 |

Net Amount (In Words): Rupees Two Hundred Seventy Five 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.