GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Inv. No: SL/29 Dated: 02/04/2024 15:05

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	50	-	252.38	5.00	12619.00
Other Charges		Total:	-	50.00	Basic Amount		12,619.00
CGST TAX SGST TAX					Other Charges		0.04
315.48 315.48					CGST TA	X	315.48
010.40 010.40					SGST TA	Υ	315 48

Remark Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Fifty Only.

HSN:11010000=CGST2.5%+SGST2.5% On Rs.12619.00=Tax:630.96

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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

13,250.00