GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

261.90

0.00

6.55

6.55

275.00

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/5216

1.00

Dated: 30/03/2024

18:40

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown Mob.No.

Transport:

Broke	er: Mob.No.	Transpor		i:			
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

Total:

Other Charges

CGST TAX SGST TAX

6.55 6.55

HSN:11010000=CGST2.5%+SGST2.5% On Rs.261.90=Tax:13.10

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

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.