GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer KHUSHI TRADERS MORIJA ROAD CHOMU

CHOMU

Pan No:

State Code 08

Challan:

Inv. No: EI/23-24/490 Dated 02/02/2024 Deliver At: ...

Station: CHOMU

pan no: DBYPS6922R

GSTIN No: 08DBYPS6922R1Z6

Lorray No.

Broker: Mob.No.			Transport:			_	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	5	-	252.38	5.00	1261.90
Other Charges		Total:	-	5.00	Basic Amount		1,261.90
CGST TAX SGST TAX					Other Charges		0.00
31.55 31.55				CGST TA	CGST TAX		
HSN:11010000=CGST2.5%+SGST2.5% On Rs.1261.90=Tax:63.10					SGST TA	SGST TAX	
Remark					Net Am	ount	1,325.00

Net Amount (In Words): Rupees One Thousand Three Hundred Twenty 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.

Authorised Signatory

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

E. & O.E.