GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/3744

Dated 03/02/2024

Station:

Pan No:

GSTIN No : Unknown

Challan : Deliver At: NONE

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	5	-	252.38	5.00	1261.90
Othe	r Charges	Total:	-	5.00	Basic Amount		1,261.90
WAGES CGST TAX SGST TAX					Other Charges		4.76
5.00 31.67 31.67					CGST TA	X	31.67
HSN:11010000=CGST2.5%+SGST2.5% On Rs.1266.90=Tax:63.34					SGST TA	X	31.67

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,330.00