GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Murari Ji Inv. No: SL/4276 Dated 24/02/2024

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 | 55 | - | 252.38 | 5.00 | 13880.90 | |
| | | | | | | | | |
| | | | | | | | | |
| Other Charges | | Total: | - | 55.00 | Basic An | Basic Amount | | |
| CGST TAX SGST TAX | | | | | Other Ch | Other Charges | | |
| 347.02 347.02 | | | | | CGST TA | ΑX | 347.02 | |
| OTT.02 OTT.02 | | | | | SGST TA | λX | 347.02 | |

Remark

HSN:11010000=CGST2.5%+SGST2.5% On Rs.13880.90=Tax:694.04

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Net Amount (In Words): Rupees Fourteen Thousand Five Hundred Seventy Five Only.

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.

14,575.00