GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

1,066.67

3.79

Cash Sale Buyer

Inv. No: SL/4801

25.00

Dated: 18/03/2024

11:38

State Code 08

Challan:

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

2.0.0.							
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170111	1	25.00	4266.67	5.00	1066.67

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 26.77 26.77

HSN:170111=CGST2.5%+SGST2.5% On Rs.1070.67=Tax:53.54

CGST TAX 26.77 SGST TAX 26.77

Remark

1,124.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

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.