GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

2,476.20

10.48

62.16

62.16

Buyer S D AND COMPANY CHOMU

State Code 08

Inv. No: EI/2024/238

100.00

Dated: 15/06/2024

10:44

CHOMU Station: CHOMU

Challan:

Deliver At: IN STATION

pan no: AQYPA9263B

Pan No: AABFH1666A

GSTIN No: 08AQYPA9263B1ZL

Lorray No.

10.00

Broker: Mob.No.6375486665 Transport:

Brottor :			i nanoport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	10	100.00	247.62	5.00	2476.20

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 62.16 62.16

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2486.20=Tax:124.32

Remark

2,611.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Six Hundred Eleven Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.