GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

523.80

0.00

13.10

13.10

550.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/4904

2.00

Dated: 21/03/2024

09:50

Pan No:

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

						er: Mob.No.	Broker :	
Amount	GST TAX%	Rate	Weight	Qty	HSN CODE	Description Of Goods	SNo	
523.80	5.00	261.90	-	2	11010000	921- AATA 10-KG	1	
-				2		<b>-</b>		

Total:

**Other Charges** 

CGST TAX SGST TAX

13.10 13.10

HSN:11010000=CGST2.5%+SGST2.5% On Rs.523.80=Tax:26.20

Net Amount (In Words ): Rupees Five Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.