GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

5,047.60

20.02

126.69

126.69

5,321.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/5186

20.00

Dated: 30/03/2024

14:42

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broke	er: Mob.No.	Transpo		rt :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	20	-	252.38	5.00	5047.60

Total:

Other Charges

WAGES CGST TAX SGST TAX

20.00 126.69 126.69

HSN:11010000=CGST2.5%+SGST2.5% On Rs.5067.60=Tax:253.38

Net Amount (In Words): Rupees Five Thousand Three Hundred Twenty One 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.