GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer S D AND COMPANY CHOMU

State Code 08

Inv. No: EI/2024/253

Dated: 18/06/2024

16:34

CHOMU

Station: CHOMU

Challan:

Deliver At: IN STATION

non no: AOVDA0262D

Pan No: AABFH1666A

GSTIN No: 08AQYPA9263B1ZL

Lorray No.

pan no. AOYPA9263B				_				
Broker:		Mob.No. 6375486665		Transport	:			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG		11010000	20	200.00	247.62	5.00	4952.40
Other Charges		Total:	20.00	200.00		Basic Amount		
WAGES CGST TAX SGST TAX						Other Charges CGST TAX		

20.00 124.31 124.31

SGST TAX 124.31

HSN:11010000=CGST2.5%+SGST2.5% On Rs.4972.40=Tax:248.62

Remark

5,221.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.