GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

1,111.91

2.39

27.85

27.85

1,170.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1061

Dated: 21/05/2024

11:07

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

25.00

Mob.No. Broker:

Transport:

1.00

| Broker : | | | rianoport. | | | | |
|----------|----------------------|----------|------------|--------|---------|-------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 902-BURA | 170490 | 1 | 25.00 | 4447.62 | 5.00 | 1111.91 |
| | | | | | | | |

Total:

Other Charges

WAGES CGST TAX SGST TAX

2.00 27.85 27.85

HSN:170490=CGST2.5%+SGST2.5% On Rs.1113.91=Tax:55.70

Net Amount (In Words): Rupees One Thousand One Hundred Seventy 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.