GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

2,019.04

7.60

50.68

50.68

2,128.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/4878

8.00

Dated: 20/03/2024

12:00

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broke	er: Mob.No.	Transport:		:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	8	-	252.38	5.00	2019.04

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

8.00 50.68 50.68

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2027.04=Tax:101.36

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