GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Buyer MURARI JI** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL454

Dated: 24/04/2024

13:03

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	30	300.00	252.38	5.00	7571.40
Other Charges		Total:	30.00	300.00	Basic Am	Basic Amount	

**Other Charges** 

CGST TAX SGST TAX

189.29 189.29

HSN:11010000=CGST2.5%+SGST2.5% On Rs.7571.40=Tax:378.58

Remark

Net Amount (In Words ): Rupees Seven Thousand Nine Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.

0.02

189.29

189.29

7,950.00