GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

0.00

30.00

30.00

1,260.00

Buyer SHARMA RESTORENT BUS STAND CHOMU

Inv. No: SL274

Dated: 13/04/2024

16:24

BUS STAND CHOMU

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan:

Deliver At: IN STATION

Station: IN STATION

GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	907-MIRCH POWDER	090422	1	5.00	240.00	5.00	1200.00
Other Charges		Total:	1.00	5.00	Basic Am	l iount	1,200.00

Other Charges

CGST TAX SGST TAX

30.00 30.00

HSN:090422=CGST2.5%+SGST2.5% On Rs.1200.00=Tax:60.00

Net Amount (In Words): Rupees One Thousand Two Hundred Sixty 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

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.