GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

63.10

63.10

2,650.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/4918

10.00

Dated: 21/03/2024

13:55

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	10	-	252.38	5.00	2523.80
Other Charges		Total:	-	10.00	Basic Am	ount	2,523.80

**Other Charges** 

CGST TAX SGST TAX

63.10 63.10

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2523.80=Tax:126.20

3. Interest will be charged if payment is not made before due date.

Net Amount (In Words ): Rupees Two Thousand Six 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** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.