GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

Buyer Cash Sale Inv. No: SL386 Dated: 20/04/2024 10:51

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4342.86	5.00	1085.72
Othe	r Charges	Total:	1.00	25.00	Basic Amount		1,085.72
WAGES CGST TAX SGST TAX				Other Charges		3.80	
4.00 27.24 27.24					CGST TAX		27.24
HSN:170490=CGST2.5%+SGST2.5% On Rs.1089.72=Tax:54.48					SGST TAX		27.24
Remark					Net Amo	unt	1,144.00

Net Amount (In Words): Rupees One Thousand One Hundred Forty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.

E. & O.E.

Authorised Signatory