GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale Inv. No: SL1110 Dated: 23/05/2024 12:11

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	921-ATTA 10KG	11010000	5	50.00	252.38	5.00	1261.90
Othe	r Charges	Total:	5.00	50.00	Basic Amount		1,261.90
WAGES CGST TAX SGST TAX					Other Charges		4.76 31.67
5.00 31.67 31.67					CGST TA	CGST TAX	
HSN:11010000=CGST2.5%+SGST2.5% On Rs.1266.90=Tax:63.34					SGST TA	X	31.67
Remark					Net Am	ount	1.330.00

Net Amount (In Words): Rupees One Thousand Three Hundred Thirty 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

1,330.00