GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

1,238.10

4.74

31.08

31.08

1,305.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1530

50.00

Dated: 13/06/2024

16:03

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown Mob.No.

5.00

| Broke | er: Mob.No. | Transport: | | | | | |
|-------|----------------------|------------|-----|--------|--------|-------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 921-ATTA 10KG | 11010000 | 5 | 50.00 | 247.62 | 5.00 | 1238.10 |
| | | | | | | | |

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 31.08 31.08

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1243.10=Tax:62.16

Net Amount (In Words): Rupees One Thousand Three Hundred Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

Net Amount

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.