GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer **Cash Sale**

Pan No: AABFH1666A

State Code 08

Inv. No: SL436

Dated: 23/04/2024

13:27

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

Brottor .		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	2	20.00	261.90	5.00	523.80
Other Charges		Total:	2.00	20.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
13.10 13.10					CGST TA	CGST TAX	
					SGST TA	SGST TAX	

Net Amount (In Words): Rupees Five Hundred Fifty Only.

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

550.00