GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1496

Dated: 12/06/2024

10:00

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	10	100.00	252.38	5.00	2523.80
		Total	10.00	100.00	Dania Ass		2,523.80
Other Charges		Total:	10.00	100.00	Basic Amount		*
CGST TAX SGST TAX					Other Charges		0.00
00.40 00.40			CGST TAX		X	63.10	

63.10 63.10

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

Remark

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** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

63.10

2,650.00