GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Inv. No: SL991

Dated: 17/05/2024

18:02

.,

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan : Deliver At: NONE

35.65

Station:

Broker:

GSTIN No: Unknown

Lorray No.

pan no :

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	25.65	3600.00	0.00	923.40
2	921-ATTA 10KG	11010000	1	10.00	257.14	5.00	257.14

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

4.00 6.53 6.53

HCN: 11010000 CCCTA For CCCTA For O

HSN:100610=CGST0%+SGST0% On Rs.923.40=Tax:0.00, HSN:11010000=CGST2.5%+SGST2.5% O Remark

Basic Amount 1,180.54
Other Charges 4.40
CGST TAX 6.53
SGST TAX 6.53

Net Amount (In Words ): Rupees One Thousand One Hundred Ninety Eight 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.

**Authorised Signatory** 

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

E. & O.E.

1,198.00