GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4897

Dated: 20/03/2024

17:56

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No. Transport :

Mob No Broker:

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)	Description Of Goods		HSN CODE	Qty	We

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	2	-	261.90	5.00	523.80
Other Charges		Total:	-	2.00	Basic Amount		523.80
CGS	T TAX SGST TAX				Other Cha	arges	0.00
13.10					CGST TA	Χ	13.10
			SGST TAX		13.10		
HSN:11010000=CGST2.5%+SGST2.5% On Rs.523.80=Tax:26.20							

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

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

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

E. & O.E.

550.00