GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

9.54

65.73

65.73

2,760.00

**Cash Sale** Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL730

Dated: 06/05/2024

12:43

Challan: Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

| Broker:       |                      | Mob.No.  | Transport : |        |              |             |          |
|---------------|----------------------|----------|-------------|--------|--------------|-------------|----------|
| SNo           | Description Of Goods | HSN CODI | Qty         | Weight | Rate         | GST<br>TAX% | Amount   |
| 1             | 921-ATTA 10KG        | 11010000 | 10          | 100.00 | 261.90       | 5.00        | 2619.00  |
| Other Charges |                      | Total:   | 10.00       | 100.00 | Basic Amount |             | 2,619.00 |

**Other Charges** 

WAGES CGST TAX SGST TAX

10.00 65.73 65.73

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2629.00=Tax:131.46

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Net Amount (In Words ): Rupees Two Thousand Seven Hundred Sixty Only.

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

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.