GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1410

Dated: 07/06/2024

16:47

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	1	10.00	247.62	5.00	247.62
		Total	1.00	10.00	Dania Am	a unt	247.62
Other Charges		Total:	1.00	10.00	Basic Air	Basic Amount	

CGST TAX SGST TAX

6.19

Other Charges 0.00

**CGST TAX** 6.19 SGST TAX 6.19

HSN:11010000=CGST2.5%+SGST2.5% On Rs.247.62=Tax:12.38

Remark

6.19

260.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.