GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,766.66

6.66

44.34

44.34

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1540

Dated: 13/06/2024

16:53

Station:

Challan:

Deliver At: NONE

70.00

pan no:

GSTIN No: Unknown

Lorray No. Transport:

7.00

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	7	70.00	252.38	5.00	1766.66

Total:

Other Charges

WAGES CGST TAX SGST TAX

7.00 44.34 44.34

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1773.66=Tax:88.68

1,862.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.