GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1095

Dated: 22/05/2024

14:32

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	6	60.00	247.62	5.00	1485.72
Other Charges CGST TAX SGST TAX		Total:	6.00	60.00	Basic Am	Basic Amount	
			Other Charg		arges	0.00	
37.14 37.14					CGST TA	X	37.14
07.14	07.17				SGST TA	Χ	37.14

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1485.72=Tax:74.28

Net Amount (In Words): Rupees One Thousand Five Hundred Sixty 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.

1,560.00