GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

6.31

6.31

265.00

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/5187

Dated: 30/03/2024

14:43

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No Broker:

MOD.NO.	Transport:		

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	921- AATA 10-KG	11010000	1	=	252.38	5.00	252.38
Other Charges		Total:	_	1.00	Basic Am	ount	252.38	

Total: 1.00 **Other Charges**

CGST TAX SGST TAX

6.31 6.31

HSN:11010000=CGST2.5%+SGST2.5% On Rs.252.38=Tax:12.62

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.