GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

12.86

12.86

540.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4990

Dated: 23/03/2024

17:22

Station:

Pan No:

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- AATA 10-KG	11010000	2	-	257.14	5.00	514.28
Othe	r Charges	Total:	-	2.00	Basic Am	ount	514.28

CGST TAX SGST TAX

12.86 12.86

HSN:11010000=CGST2.5%+SGST2.5% On Rs.514.28=Tax:25.72

Net Amount (In Words ): Rupees Five Hundred Forty 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** 

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.