GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

KHANDELWAL KIRANA STORE JAITPURA Buyer

State Code 08

Inv. No: SL1031

Dated: 20/05/2024

10:11

**JAITPURA** 

Station: OUT STATION

GSTIN No: UnRegistered

Challan:

**Deliver At: OUT STATION** 

Lorray No. pan no:

Broker: M		No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	100	1000.00	247.62	5.00	24762.00
Other Charges		Total:	100.00	1,000.00	Basic Amount		24,762.00

**Other Charges** 

CGST TAX SGST TAX

619.05 619.05

HSN:11010000=CGST2.5%+SGST2.5% On Rs.24762.00=Tax:1238.10

Net Amount (In Words ): Rupees Twenty Six Thousand 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.

-0.10

619.05

619.05

26,000.00