GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**Kumawat Kirana Store Buyer** 

Inv. No: SL972

Dated: 16/05/2024

12:22

CASH

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no :

Mob No Transport ·

DIOKEI . MOD.NO.			паньроп	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	50	500.00	247.62	5.00	12381.00
Other Charges Total CGST TAX SGST TAX 309.53 309.53 HSN:11010000=CGST2.5%+SGST2.5% On Rs.12381.00=Tax:619.06			50.00	500.00	Basic Amount Other Charges CGST TAX SGST TAX		12,381.00 -0.06 309.53 309.53

Net Amount (In Words ): Rupees Thirteen Thousand 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.

13,000.00