GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

0016.002403311

8824695110

Original

CASH

Buyer KUMAWAT KIRANA STORE

Inv. No: SL324

Dated: 16/04/2024

11:10

•

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no : Broker

Mob No

Transport:

blokel . Mob.No.		_	панароп				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	50	500.00	251.43	5.00	12571.50
Other Charges		Total:	50.00	500.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	arges	-0.08
314.29 314.29					CGST TA	CGST TAX	
_					SGST TA	Х	314.29
HSN:11010000=CGST2.5%+SGST2.5% On Rs.12571.50=Tax:628.58							

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred 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** 

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.

13,200.00