GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

KHANDELWAL KIRANA STORE JAITPURA Buyer

State Code 08

Inv. No: SL378

Dated: 18/04/2024

17:29

JAITPURA Station: OUT STATION

Pan No: AABFH1666A

Challan:

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Lorray No.

Broke	er: Mob.No.	lob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	50	500.00	252.38	5.00	12619.00

Other Charges

CGST TAX SGST TAX

Total:

500.00 50.00

12,619.00 **Basic Amount**

315.48 315.48

0.04 Other Charges **CGST TAX** 315.48 SGST TAX 315.48

HSN:11010000=CGST2.5%+SGST2.5% On Rs.12619.00=Tax:630.96

Remark

13,250.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.