GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Buyer** Murari Ji Khatod

State Code 08

Inv. No: SL1571

Dated: 14/06/2024

16:25

Station:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Mala NI

Broke	er: Mob.No.		Transport				
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	Ohamaa	Total:	50.00	500.00	Basic Am	nount	12,381.00
Other Charges CGST TAX SGST TAX		. Otal.	20.00		Other Ch		-0.06
309.5	309.53 309.53				CGST TAX		309.53
HSN:11010000=CGST2 5%+SGST2 5% On Rs 12381 00=Tax:619 06					SGST TA	ıΧ	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