GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.10

630.95

630.95

26,500.00

Original

Rajesh Ji Agarwal **Buyer**

State Code 08

Inv. No: SL/4273

Dated 24/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown pan no:

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	100	-	252.38	5.00	25238.00
Other Charges		Total:	•	100.00	Basic An	Basic Amount	

Other Charges

CGST TAX SGST TAX

630.95 630.95

HSN:11010000=CGST2.5%+SGST2.5% On Rs.25238.00=Tax:1261.90

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

Net Amount

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.