GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

**CREDIT** 

Buyer SHRI SHANKAR KIRANA STORE CO.

State Code 08

Inv. No: EI/2024/163

Dated: 23/05/2024

17:40

CHOMU

Station: CHOMU

Challan:

**Deliver At: IN STATION** 

pan no: AAMPA9889P

Pan No: AABFH1666A

GSTIN No: 08AAMPA9889P1ZL

Lorray No.

Broker:		Mob.No. 730043006	Mob.No.7300430068		:			
SNo	Description Of Goods	н	SN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA		170490	1	25.00	4374.29	5.00	1093.57
Other Charges		Total:	1.00	25.00	Basic Amount		1,093.57	

**Other Charges** 

WAGES CGST TAX SGST TAX

4.00 27.44 27.44

HSN:170490=CGST2.5%+SGST2.5% On Rs.1097.57=Tax:54.88

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**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.

3.55

27.44

27.44

1,152.00