GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

09:48

Original

Balaji Kirana Store **Buyer** Inv. No: SL/4903

State Code 08

Challan: Deliver At: NONE

11.00

Station: GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	10	-	252.38	5.00	2523.80
2	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1657.14	5.00	1657.14

Total:

**Other Charges** 

Pan No:

CGST TAX SGST TAX

104.53 104.53

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2523.80=Tax:126.20, HSN:151491=CGST2.5%+SGST2

Remark

4,180.94 **Basic Amount** 0.00 Other Charges **CGST TAX** 104.53 SGST TAX 104.53

Net Amount (In Words ): Rupees Four Thousand Three Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Dated: 21/03/2024

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.

4,390.00