GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

5,047.60

20.02

126.69

126.69

5,321.00

Original

**Buyer Cash Sale** 

State Code 08

Inv. No: SL/3745 Dated 03/02/2024

Station:

Pan No:

GSTIN No : Unknown

Lorray No.

20.00

Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

Challan:

Broker:			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	20	-	252.38	5.00	5047.60

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

20.00 126.69 126.69

HSN:11010000=CGST2.5%+SGST2.5% On Rs.5067.60=Tax:253.38

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.