GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Rahul Ji 10:26 Inv. No: SL/4796 Dated: 18/03/2024

State Code 08 Challan: Deliver At: NONE 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	20	-	252.38	5.00	5047.60
Other Charges		Total:	•	20.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	arges	0.02
126.19 126.19			CGST TAX		126.19		
_	HSN:11010000=CGST2.5%+SGST2.5% On Rs.5047.60=Tax:252.38				SGST TA	X	126.19

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

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

5,300.00