GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

6.55

6.55

275.00

Original

Buyer VISHNU JI

State Code 08

Inv. No: SL/4926

Dated: 21/03/2024

16:24

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	1	-	261.90	5.00	261.90
Otho	Othor Charman		_	1.00	Basic Am	Basic Amount	
Other Charges CGST TAX SGST TAX		Total:			Other Ch		

CGST TAX SGST TAX

6.55 6.55

HSN:11010000=CGST2.5%+SGST2.5% On Rs.261.90=Tax:13.10

Net Amount (In Words): Rupees Two Hundred Seventy Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.