GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

2,523.80

9.54

63.33

63.33

2,660.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1549

100.00

Dated: 14/06/2024

10:25

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No.

10.00

Broker:		Mob.No.	Transport:				
SNo	Description Of Goods	HSN COD	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	10	100.00	252.38	5.00	2523.80

Total:

Other Charges

WAGES CGST TAX SGST TAX

9.50 63.33 63.33

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2533.30=Tax:126.66

Net Amount (In Words): Rupees Two Thousand Six Hundred Sixty 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

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.