GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

MURARI JI Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL328

Dated: 16/04/2024

13:34

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broke	er: Mob.No.	Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	35	350.00	252.38	5.00	8833.30

Other Charges

220.83 220.83

Total:

350.00 35.00

8,833.30 **Basic Amount**

CGST TAX SGST TAX

0.04 Other Charges **CGST TAX** 220.83 SGST TAX 220.83

HSN:11010000=CGST2.5%+SGST2.5% On Rs.8833.30=Tax:441.66

Remark

9,275.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.