GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

2,148.48

0.10

53.71

53.71

2,256.00

Original

RAM BABU RAJESH KUMAR BAS STAND CHOMU

Inv. No: SL/3805 Dated 06/02/2024 Challan:

State Code 08 Station:

Lorray No.

24.00

Deliver At: IN STATION

GSTIN No: Unknown pan no:

Mob.No.

Amount
2148.48

Total: **Other Charges**

CGST TAX SGST TAX

53.71 53.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.2148.48=Tax:107.42

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