GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,590.00

1,594.00

4.00

0.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/3741

1.00

Dated 03/02/2024

Station:

Pan No:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

		· · · · · · · · · · · · · · · · · · ·							
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
Ī	1	910-MEDA GST FREE	110100	1	-	1590.00	0.00	1590.00	

Total:

**Other Charges** 

**WAGES** 

Remark

4.00

HSN:110100=CGST0%+SGST0% On Rs.1590.00=Tax:0.00

Net Amount (In Words ): Rupees One Thousand Five Hundred Ninety Four 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** 

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.