GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

16:48

Cash Sale **Buyer** Inv. No: SL341 Dated: 16/04/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	1	30.00	7900.00	0.00	2370.00
2	910-MAIDA	11010000	1	20.00	3700.00	0.00	740.00
_			'		2. 20.00	0.00	

50.00 2.00 3,110.00 Total: **Basic Amount** Other Charges

0.00 Other Charges **CGST TAX** 0.00 SGST TAX

HSN:110610=CGST0%+SGST0% On Rs.2370.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R

Remark 3,110.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand One Hundred Ten 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.