GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537 TAX INVOICE

Invoice CASH
— Phone: 8824695110

Mob.No. 9785085000

GST

RATE %

Rate

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4769

Dated

24/10/2024

Weigh

Party : Cash Sale

Truck No

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

Code

1	901-SUGAR	170111	1.00	50.00	3,961.90	5.00	
Other Charges Tot		Total Qty	al Qty 1		Basic Amount		
Note					Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
49.52 49.52					SGST TAX		

HSN:170111=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

Rupees Two Thousand Eighty Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

Net Amount

- 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 :