GST NO 08AABFH1666A1ZU

PAN No.

**TAX INVOICE** FSSAI Lic.No.: 12224026000537

Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

Invoice CASH

## HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4788

Dated

25/10/2024

Weigh

Party: Cash Sale

**Truck No** 

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

		Couc				ICA I II /c
1	901-SUGAR	170111	1.00	50.00	4,190.48	5.00
		<b>-</b>				
Oth	ner Charges	Total Qty	1		Basic An	
Oth Not		Total Qty	1		Oth.Char	ges
Not	te ST TAX SGST TAX	Total Qty	1			ges AX

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred 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: