GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

819.05

-0.01

15.48

15.48

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL4565 Dated 17/10/2024

Challan: Deliver At: NONE

35.00

Lorray No.

GSTIN No: Unknown pan no: Mob.No. Transport: Broker:

State Code 08

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
2	1356-K K RICE TIBAR 10KG	100630	1	10.00	619.05	5.00	619.05

Total:

Other Charges

Station:

CGST TAX SGST TAX

15.48 15.48

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:100630=CGST2.5%+SGST2.5% On R

Remark 850.00 **Net Amount**

Net Amount (In Words): Rupees Eight Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.