GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,410.00

1,414.00

4.00

0.00

**Buyer** Saini Kirana

Pan No: AABFH1666A

State Code 08

Inv. No: SL855

50.00

Dated: 10/05/2024

12:38

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

1.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	922-WHEAT	100199	1	50.00	1410.00	0.00	1410.00

Total:

**Other Charges** 

**WAGES** 

Remark

4.00

HSN:100199=CGST0%+SGST0% On Rs.1410.00=Tax:0.00

Net Amount (In Words): Rupees One Thousand Four Hundred Fourteen 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.