GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

900.00

4.00

0.00

904.00

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL779

Dated: 07/05/2024

16:15

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

25.00

Transport:

1.00

Broke	er: Mob.No.	b.No.		:	_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	25.00	3600.00	0.00	900.00

Total:

**Other Charges** 

**WAGES** 

Remark

4.00

HSN:100610=CGST0%+SGST0% On Rs.900.00=Tax:0.00

Net Amount (In Words ): Rupees Nine Hundred Four 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.