GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537 TAX INVOICE

Invoice CASH — Phone: 8824695110 Mob.No. 9785085000

Rate GST

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4711

Dated

23/10/2024

Weigh

Party : Cash Sale

Truck No

BrokerDestination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

Qty

	-	Code				RATE %
1	902-BURA	170490	1.00	25.00	4,428.57	5.00
2	901-SUGAR	170111	1.00	50.00	4,000.00	5.00
Other Charges		Total Oty	Total Oty 2		Basic Amount	

 Other Charges
 Total Qty
 2
 Basic Amount

 Note
 Oth.Charges

WAGES CGST TAX SGST TAX

10.00 77.93 77.93

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Seventy Three Only.

Oth.Charges CGST TAX

SGST TAX

Net Amount

HSN:170490=CGST2.5%+SGST2.5% On Rs.1107.14=Tax:55.36, H

Bankers Details:

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

- 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 :