GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer **SUKHDEV JI** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1401

Dated: 07/06/2024

13:02

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	1	50.00	2940.00	0.00	1470.00

**Other Charges** 

Total:

50.00 1.00

**Basic Amount** 

1,470.00

Other Charges **CGST TAX** SGST TAX

0.00 0.00

1,470.00

HSN:11010000=CGST0%+SGST0% On Rs.1470.00=Tax:0.00

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.