GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

4.00

0.00

1,594.00

Original

SHARMA KIRANA STORE BHURALI

State Code 08

Inv. No: SL/3741

Dated 03/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: ...

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	110100	1	-	1590.00	0.00	1590.00
Other Charges		Total:	-	1.00	Basic Amount		1,590.00

Other Charges

WAGES

Remark

4.00

HSN:110100=CGST0%+SGST0% On Rs.1590.00=Tax:0.00

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

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

For HANUMANSAHAI AMARCHAND RAWAT

Net 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.