GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

870.00

4.00

0.00

874.00

Original

**Buyer BALDEV JI** 

Pan No: AABFH1666A

Inv. No: SL1034

30.00

Dated: 20/05/2024

10:58

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

1.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	1	30.00	2900.00	0.00	870.00

Total:

**Other Charges** 

WAGES

Remark

4.00

HSN:11010000=CGST0%+SGST0% On Rs.870.00=Tax:0.00

Net Amount (In Words ): Rupees Eight Hundred Seventy 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.