GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer** Cash Sale

State Code 08

Inv. No: SL/4195

Dated 21/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Mob.No. Broker: Transport: **HSN CODE** Qty **GST TAX%** SNo **Description Of Goods** Weight Rate **Amount** 110311 919- SUJI 50 KG 1 1560.00 0.00 1560.00

Total: 1.00 **Other Charges** 

1,560.00 **Basic Amount** Other Charges 0.00 **CGST TAX** 0.00

SGST TAX

HSN:110311=CGST0%+SGST0% On Rs.1560.00=Tax:0.00

Remark 1,560.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.