GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Rajendra Ji **Buyer**

Pan No: AABFH1666A

Inv. No: SL1129

Dated: 24/05/2024

11:06

State Code 08

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	911-BESAN	110610	1	30.00	8900.00	0.00	2670.00	
2	909-ATTA	11010000	1	50.00	1600.00	0.00	1600.00	

Total:

Other Charges

WAGES

8.00

80.00 2.00

4,270.00 **Basic Amount** 8.00 Other Charges

CGST TAX

0.00 SGST TAX

HSN:110610=CGST0%+SGST0% On Rs.2670.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R

Remark

4,278.00 **Net Amount**

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