GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL3066 Dated 26/08/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mah Na

Broke	er: Mob.No.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
Other Charges Total:			1	25.00	Basic Am	Basic Amount 1,10	
WAGES CGST TAX SGST TAX					Other Ch	Other Charges	
4.00 27.60 27.60					CGST TA	CGST TAX	
""" = """					SGST TA	SGST TAX	
HSN:170490=CGST2.5%+SGST2.5% On Rs.1104.00=Tax:55.20							
Rem	ark				Net Am	ount	1,159.00

Net Amount (In Words): Rupees One Thousand One Hundred Fifty Nine 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.