GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/4035

Dated 13/02/2024

Deliver At: NONE

Station: GSTIN No: Unknown

Challan: Lorray No.

pan no:

Broke	er: Mob.No.	Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BESAN	110610	2	60.00	7600.00	0.00	4560.00

4,560.00 Total: 2 60.00 **Basic Amount Other Charges** 8.00

WAGES

8.00

Pan No:

Other Charges **CGST TAX** SGST TAX

HSN:110610=CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Remark 4,568.00 **Net Amount** 

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.