GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

Buyer Cash Sale

State Code 08

Inv. No: SL/4025

Dated 13/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

Broker :			Transport	. •			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	0MIRCH POUDER	090422	1	5.00	218.00	5.00	1090.00
Other Charges		Total:	1	5.00	Basic An	Basic Amount	
CGST TAX SGST TAX				Other Ch	Other Charges 0.5		
27.25 27.25					CGST TA	CGST TAX	
HSN:090422=CGST2.5%+SGST2.5% On Rs.1090.00=Tax:54.50					SGST TA	λX	27.25

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,145.00