GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3479 Dated 12/09/2024

Station:

GSTIN No: Unknown

Challan: Lorray No.

6.00

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

Broker 1			Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	6	-	1970.00	0.00	11820.00

Total:

Other Charges

WAGES

30.00

Remark

HSN:080119=CGST0%+SGST0% On Rs.11820.00=Tax:0.00

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

Net Amount (In Words): Rupees Eleven Thousand Eight Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

11,820.00

11,850.00

30.00

0.00