GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

25.00

12:24

Original

MAMRAJ KUMAWAT ALESER Buyer

Inv. No: SL/4979 Challan:

Dated: 23/03/2024

Station:

State Code 08

Deliver At: ...

pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

2.00

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA GST FREE	11010000	2	-	1650.00	0.00	3300.00
Otho	r Chargos	Total:	_	2.00	Basic Am	ount	3,300.00

Other Charges

DAMI WAGES

CGST TAX SGST TAX

Other Charges 0.00

HSN:11010000=CGST0%+SGST0% On Rs.3300.00=Tax:0.00

8.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

16.50

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.

3,325.00