GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

CASH

9509085000

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL2700 Dated 08/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	29.80	4200.00	0.00	1251.60
2	909-ATTA	11010000	1	50.00	1650.00	0.00	1650.00

2,901.60 Total: 79.80 **Basic Amount Other Charges**

8.40 Other Charges **WAGES** 0.00 **CGST TAX** 8.00 SGST TAX

HSN:100610=CGST0%+SGST0% On Rs.1251.60=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R

Remark 2,910.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Nine Hundred Ten 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.