GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CASH**

Buyer Cash Sale Inv. No: SL3583 Dated 17/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	2	50.00	4380.95	5.00	2190.48
							1
0404		Total	2	50.00	Basic Amount		2.190.48

Basic Amount **Other Charges**

10.50 Other Charges WAGES CGST TAX SGST TAX **CGST TAX** 55.01 10.00 55.01 55.01 SGST TAX 55.01 HSN:170490=CGST2.5%+SGST2.5% On Rs.2200.48=Tax:110.02

Remark 2,311.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Three Hundred Eleven 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.