GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL368

Dated: 18/04/2024

16:04

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|------|----------------------|-------------|------|--------|----------|-------------|----------|
| 1 | 910-MAIDA | 11010000 | 1 | 50.00 | 3100.00 | 0.00 | 1550.00 |
| Othe | r Charnas | l Total: | 1.00 | 50.00 | Basic Am | ount | 1,550.00 |

Other Charges

Other Charges **CGST TAX** SGST TAX

0.00 0.00

1,550.00

HSN:11010000=CGST0%+SGST0% On Rs.1550.00=Tax:0.00

Remark

Net Amount (In Words): Rupees One Thousand Five Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.