GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2551

Dated 01/08/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker ·

Mob No

Transport:

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|---------------|----------------------|----------|---------|--------|--------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 910-MAIDA | 11010000 | 2 | 100.00 | 3100.00 | 0.00 | 3100.00 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 2 | 100.00 | Basic Amount | | 3,100.00 |

Other Charges 0.00 0.00 **CGST TAX**

SGST TAX

HSN:11010000=CGST0%+SGST0% On Rs.3100.00=Tax:0.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

3,100.00