GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL906

Dated: 13/05/2024

16:31

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	1	50.00	2900.00	0.00	1450.00
Otho	r Chargos	Total:	1.00	50.00	Basic Am	ount	1,450.00

Other Charges

Other Charges **CGST TAX** SGST TAX

0.00 0.00

1,450.00

HSN:11010000=CGST0%+SGST0% On Rs.1450.00=Tax:0.00

Remark

Net Amount (In Words): Rupees One Thousand Four 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.