GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

Rate

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4761 Party: Cash Sale

Dated

24/10/2024

Weigh

Truck No

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

S.No.	Description Of Goods	Code	Qty	weign	Rate	RATE %
1	901-SUGAR	170111	1.00	50.00	4,190.48	5.00
Other Charges Tot		Total Qty	1	1	Basic Ar	nount
Note					Oth.Chai	rges
CGST TAX SGST TAX					CGST TAX	

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

52.38 52.38

For HANUMANSAHAI AMARCHANI

SGST TAX

Net Amount

- 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: