GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1259

100.00

Dated: 31/05/2024

12:48

CASH

2,940.00

2,948.00

8.00

0.00

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	2	100.00	2940.00	0.00	2940.00

Total:

Other Charges

WAGES

8.00

Remark

HSN:11010000=CGST0%+SGST0% On Rs.2940.00=Tax:0.00

3. Interest will be charged if payment is not made before due date.

Net Amount (In Words): Rupees Two Thousand Nine Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.