GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original

**CASH** 

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3177

Dated 30/08/2024

**Buyer Cash Sale** 

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	2	60.00	10100.00	0.00	6060.00
2	910-MAIDA	11010000	1	50.00	3280.00	0.00	1640.00

**Other Charges** 

Total:

110.00

7,700.00 **Basic Amount** 10.00 Other Charges

**WAGES** 10.00

SGST TAX

0.00 **CGST TAX** 

HSN:110610=CGST0%+SGST0% On Rs.6060.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R

Remark

7,710.00 **Net Amount** 

Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.