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: SL595

Dated: 30/04/2024

15:20

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker:

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	2	100.00	1650.00	0.00	3300.00
2	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00

Other Charges

125.00 Total: 3.00

3,600.00 **Basic Amount**

Other Charges **CGST TAX**

SGST TAX

0.00 0.00

3,600.00

HSN:11010000=CGST0%+SGST0% On Rs.3300.00=Tax:0.00, HSN:250100=CGST0%+SGST0% On R

Remark

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