GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CASH

2,300.00

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537 **Buyer Cash Sale**

Inv. No: SL3718

10.00

Dated 21/09/2024

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	906-HALDI POWDER	091030	1	5.00	240.00	5.00	1200.00	
2	907-MIRCH POWDER	090422	1	5.00	220.00	5.00	1100.00	
2	907-MIRCH POWDER	090422	1	5.00	220.00	5.00	1100	

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 57.63 57.63

HSN:091030=CGST2.5%+SGST2.5% On Rs.1200.00=Tax:60.00, HSN:090422=CGST2.5%+SGST2.5

Remark

Basic Amount 4.74 Other Charges **CGST TAX** 57.63 SGST TAX 57.63

2,420.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Four Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.