GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537 TAX INVOICE

GST

RATE %

Rate

## HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4727

Dated

23/10/2024

Weigh

Party : Cash Sale

Truck No

**Broker**Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

Code

Qty

		Couc				IXAIL /	
1	1354-K K RICE M MOGRA 10KG	100630	1.00	10.00	390.48	5.0	
Other Charges Tot		Total Qty	al Qty 1		Basic Amount		
Note		-			Oth.Charges		
CGST TAX SGST TAX					CGST TAX		
9.76 9.76					SGST TAX		
American Observation (In Manual )					0001 1700		

HSN:100630=CGST2.5%+SGST2.5% On Rs.390.48=Tax:19.52

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

Rupees Four Hundred Ten Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

**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 :