GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

Original

Cash Sale **Buyer** 

State Code 08

Inv. No: SL/4921

Dated: 21/03/2024

14:46

Station:

Pan No:

Mob No

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

GSTIN No: Unknown

Transport :

BIOREI .			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BESAN	110610	1	40.00	7800.00	0.00	3120.00

Total: 40.00 **Other Charges** 

3,120.00 **Basic Amount** 0.00 Other Charges

**CGST TAX** SGST TAX

HSN:110610=CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Net Amount (In Words ): Rupees Three Thousand One Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

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.

3,120.00