GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

Cash Sale Buyer

Inv. No: SL/4981

Dated: 23/03/2024

12:32

CASH

1,701.00

1,705.00

4.00

0.00

State Code 08

Challan:

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

1.00

Deliver At: NONE

pan no: Broker ·

Mob No

Transport :

Broker:			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1701.00	0.00	1701.00

Total:

Other Charges

WAGES

Remark

4.00

HSN:080119=CGST0%+SGST0% On Rs.1701.00=Tax:0.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.