GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4749

Dated: 15/03/2024

15:22

Pan No:

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker:		Mob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	919- SUJI 50 KG	110311	1	-	1590.00	0.00	1590.00

Other Charges

Total: 1.00 **Basic Amount** Other Charges 1,590.00

CGST TAX SGST TAX

0.00 0.00

1,590.00

HSN:110311=CGST0%+SGST0% On Rs.1590.00=Tax:0.00

Remark

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