GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4710 Party: Cash Sale

Dated

22/10/2024

Weigh

Truck No

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

1	901-SUGAR	170111	2.00	100.00	4,190.48	5.00	
Other Charges Total		Total Qty	l Qty 2		Basic Amount		
Note				Oth.Charges			
CGST TAX SGST TAX					CGST TAX		
104.76 104.76					SGST TAX		

HSN:170111=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Four Thousand Four Hundred Only.

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: