GST NO 08AABFH1666A1ZU

PAN No. FSSAI Lic.No.: 12224026000537

TAX INVOICE

Phone: 8824695110 Mob.No. 9785085000

GST

Rate

Invoice CASH

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4765

Dated

24/10/2024

Weigh

Party: Cash Sale

Truck No

. Broker Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Qty

S.No.	Description Of Goods	Code		Weigh	Rate	RATE %	
1	901-SUGAR	17011	1 1.00	50.00	4,000.00		
-	01	Total Qt	. 4		Daria A		
			y 1		Basic Amount		
Note					Oth.Charges		
	T TAX SGST TAX				CGST T		
50.00	0 50.00				SGST TA	AΧ	

HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

SGST TAX

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: