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/4321

Dated 27/02/2024

Station:

Pan No:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BESAN	110610	1	30.00	7900.00	0.00	2370.00
							1
Other Charges		Total:	1	30.00	Basic Amount		2,370.00

**Other Charges** 

1 30.00

Other Charges **CGST TAX** SGST TAX

0.00 0.00

HSN:110610=CGST0%+SGST0% On Rs.2370.00=Tax:0.00

Remark

2,370.00 **Net Amount** 

Net Amount (In Words): Rupees Two Thousand Three Hundred Seventy Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.