GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

0.00

1,650.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL414

Dated: 22/04/2024

12:54

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	1	50.00	1650.00	0.00	1650.00
Othe	r Charges	Total:	1.00	50.00		Basic Amount Other Charges	

HSN:11010000=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

3. Interest will be charged if payment is not made before due date.

Net Amount (In Words): Rupees One Thousand Six Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.