GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

0,5110

Original

**CREDIT** 

**Buyer RADHE SHYAM SITARM BAJAJ** 

SADAR BAZAR CHOMU, SADAR BAZAState Code 08

Station: CHOMU

GSTIN No: 08ACMPB6750E2ZO

pan no : ACMPB6750E

. . . . . .

Inv. No: EI/23-24/681

Dated: 29/03/2024

Deliver At: ...

16:18

Challan:

Lorray No.

Broker:		Mob.No.		Transport:		
CNO	Description Of Goods		HON CODE	Otv	Wa	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	11010000	2	-	700.00	0.00	1400.00
2	919- SUJI	110311	2	-	740.00	0.00	1480.00

Other Charges Total: - 4.00

Basic Amount 2,880.00
Other Charges 0.00
CGST TAX 0.00
SGST TAX

 $HSN: 11010000 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% + SGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax: 0.00, \ HSN: 110311 = CGST0\% \ On \ Rs. 1400.00 = Tax:$ 

Remark 2,880.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Eighty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.