GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

4.00

0.00

Original

Buyer Madan Lal Ji

State Code 08

Inv. No: SL/4182

Dated 20/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Deliver At: NONE

30.00

Lorray No.

pan no: Broker:

Mob.No.

Transport:

1

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BESAN	110610	1	30.00	8000.00	0.00	2400.00
Other Charges		Total:	1	30.00	Basic Amount		2,400.00

Other Charges

WAGES

Remark

4.00

HSN:110610=CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Net Amount (In Words): Rupees Two Thousand Four Hundred Four Only.

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.

2,404.00