GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Amount

0.00

99.11

99.11

1,850.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4767

25.00

Dated: 15/03/2024

18:09

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

Transport :

1

Broke		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%		
1	OUE COVARIEN MACORI SE MO	210600	1	25.00	1651 70	12.00		

3110	Description of doods	HON CODE	Giy	Weight	nate	TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	1	25.00	1651.79	12.00	1651.79
Other Charges		Total:	1	25.00	Basic Amount		1,651.79

Other Charges

CGST TAX SGST TAX

99.11 99.11

HSN:210690=CGST6%+SGST6% On Rs.1651.79=Tax:198.22

Net Amount (In Words): Rupees One Thousand Eight Hundred Fifty 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

Remark

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.