GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1365

Dated: 06/06/2024

11:48

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

	 			04	Г		
Broker:		Mob.No.			Transport:		

DION	,		rianoport	. •			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	25.60	5000.00	0.00	1280.00
Other Charges		Total:	1.00	25.60	Basic Am	ount	1,280.00
WAGES					Other Ch	arges	4.00
4.00					CGST TA	Χ	0.00
	:100610=CGST0%+SGST0% On Rs.1280.00=Tax:0.00				SGST TA	X	
1101	.100010-C0510 /0 150510 /0 On R3.1200.00-14x.0.00				1		

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

1,284.00