GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

3,691.91

7.15

27.97

27.97

3,755.00

BANWARI JI Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1033

Dated: 20/05/2024

10:40

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

2.00

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	1	30.00	8600.00	0.00	2580.00
2	902-BURA	170490	1	25.00	4447.62	5.00	1111.91

Total:

Other Charges

WAGES CGST TAX SGST TAX

7.00 27.97 27.97

55.00

HSN:110610=CGST0%+SGST0% On Rs.2580.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On 1 Remark

Net Amount (In Words): Rupees Three Thousand Seven Hundred Fifty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic 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.

E. & O.E.

Authorised Signatory