GST NO 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

PAN No.

TAX INVOICE

Phone: 8824695110 Mob.No. 9785085000

Rate GST

Invoice CASH

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4733

Dated

23/10/2024

Weigh

Party : Cash Sale

Truck No

Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

		Code				RATE %
1	901-SUGAR	170111	1.00	50.00	4,190.48	5.00
		T : 10:				
Other Charges		Total Qty	Total Qty 1		Basic Amount	
Note					Oth.Charges	

Note

CGST TAX SGST TAX

52.38 52.38

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Only.

CGST TAX

SGST TAX

Net Amount

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

- 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 :