GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL785

Dated: 08/05/2024

18:06

Station:

State Code (

Challan: Lorray No.

Deliver At: NONE

pan no : Broker : GSTIN No : Unknown Mob.No.

Transport:

1-1-11-1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	922-WHEAT	100199	1	50.00	1420.00	0.00	1420.00

Other Charges

Total:

1.00 50.00

Basic Amount

1,420.00

Other Charges CGST TAX SGST TAX 0.00

1,420.00

HSN:100199=CGST0%+SGST0% On Rs.1420.00=Tax:0.00

3. Interest will be charged if payment is not made before due date.

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.