GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1220

Dated: 29/05/2024

14:12

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Amount
1420.00

Other Charges

Total:

1.00

50.00

Basic Amount

1,420.00

Other Charges **CGST TAX** SGST TAX

0.00 0.00

1,420.00

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

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.