GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Vimal Ji Inv. No: SL1484 Dated: 11/06/2024 12:59

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1860.00	0.00	1860.00
Other Charges		Total:	1.00	0.00	Basic Am	ount	1,860.00

Other Charges 4.00 WAGES

CGST TAX 4.00 SGST TAX

HSN:080119=CGST0%+SGST0% On Rs.1860.00=Tax:0.00 Remark 1,864.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

Authorised Signatory

E. & O.E.

0.00