GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

Inv. No: SL2573

150.00

Dated 02/08/2024

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	910-MAIDA	11010000	3	150.00	3100.00	0.00	4650.00
					<u> </u>		
Other Charges		Total:	3	150.00	Basic Amount		4,650.00

Other Charges

WAGES

Remark

12.00

HSN:11010000=CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Sixty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net 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.

Authorised Signatory

E. & O.E.

4,662.00

12.00

0.00