GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3424 Dated 09/09/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	608-NATURE VALUE FILTERED 15KG	150890	1	-	2428.57	5.00	2428.57
Other Charges Total: - 1.			1.00	Basic Amount		2,428.57	
	CGST TAX SGST TAX				Other Charges		0.00
60.71 60.71					CGST TA	CGST TAX	
HSN:150890=CGST2.5%+SGST2.5% On Rs.2428.57=Tax:121.42					SGST TA	SGST TAX	
Remark					Net Am	ount	2,550.00

Net Amount (In Words): Rupees Two Thousand Five Hundred Fifty 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. 3. Interest will be charged if payment is not made before due date.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.