GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Dated 03/10/2024

SHOLING-43 ANAJ MANDI CHOMO-30370

CASH

Original

Buyer Aura Panels And Plywood Manda

State Code 08

Inv. No: SL4120

Station:

GSTIN No: Unknown

Challan: Lorray No.

pan no : GSTIN NO : OIIKINOWI Broker : Mob.No.

Transport:

-	0	ONO! !		Transport :				
•	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	751-K K MAIDA 50KG	11010000	60	3000.00	1685.00	0.00	101100.00

Other Charges Total: 60 3,000.00

Basic Amount 101,100.00
Other Charges 0.00
CGST TAX 0.00

SGST TAX

Deliver At: NONE

 $HSN: 11010000 = CGST0\% + SGST0\% \ \ On \ Rs. 101100.00 = Tax: 0.00$

 Remark
 Net Amount
 101,100.00

Net Amount (In Words): Rupees One Lakh One Thousand One Hundred 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.

Authorised Signatory

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

E. & O.E.