GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

4,730.00

4,740.00

9785085000

Buyer Ramesh Ji

Mob.No.

Inv. No: SL3300

Dated 04/09/2024

State Code 08

Challan: Deliver At: NONE

80.00

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

2

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	1	50.00	1700.00	0.00	1700.00
2	911-BESAN	110610	1	30.00	10100.00	0.00	3030.00

Total:

Other Charges

WAGES

10.00

10.00 Other Charges 0.00 **CGST TAX** SGST TAX

HSN:11010000=CGST0%+SGST0% On Rs.1700.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R

Remark

3. Interest will be charged if payment is not made before due date.

Net Amount (In Words): Rupees Four Thousand Seven Hundred Forty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.