GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

0.00

1,650.00

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/3761

Dated 05/02/2024

Station:

Pan No:

GSTIN No : Unknown

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

Weight	Rate	GST TAX%	Amount
-	1650.00	0.00	1650.00
		J	, ,

Other Charges

Total: - 1.00

Basic Amount 1,650.00

Other Charges CGST TAX

SGST TAX

HSN:11010000=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

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

Net Amount (In Words): Rupees One Thousand Six Hundred Fifty Only.

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.