GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1143

Dated: 24/05/2024

18:03

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broke	er: Mob.No.	Tra		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	922-WHEAT	100199	2	100.00	1400.00	0.00	2800.00	

Other Charges

Total:

2.00

100.00

Basic Amount

2,800.00

2,800.00

Other Charges **CGST TAX** SGST TAX

0.00 0.00

HSN:100199=CGST0%+SGST0% On Rs.2800.00=Tax:0.00

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

Net Amount (In Words): Rupees Two Thousand Eight Hundred Only.

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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.