GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3787

Dated 06/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA GST FREE	11010000	1	-	1650.00	0.00	1650.00

Total: 1.00 **Other Charges**

1,650.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 0.00 SGST TAX

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

Remark 1,650.00 **Net Amount**

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

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.