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/3730 Dated 03/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown pan no:

Lorray No.

Broker:

Broker:		Mob.No.	Trar		Fransport:			
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA		250100	1	-	160.00	0.00	160.00
OIL OI		Total	_	1.00	Basic Am	Basic Amount		

Total: 1.00 **Other Charges** 

Basic Amount 0.00 Other Charges 0.00 **CGST TAX** SGST TAX

HSN:250100=CGST0%+SGST0% On Rs.160.00=Tax:0.00

Remark 160.00 **Net Amount** 

Net Amount (In Words ): Rupees One Hundred Sixty 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.