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/4040

Dated 13/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA		250100	1	-	200.00	0.00	200.00

Total: 1.00 **Other Charges**

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

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00

Remark 200.00 **Net Amount**

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

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

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

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.