GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Cash Sale

State Code 08

Inv. No: SL/4707

1.00

Dated: 13/03/2024

15:05

Station:

Pan No:

GSTIN No : Unknown

Challan: Lorray No.

Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

2.0.0.							
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	-	200.00	0.00	200.00

Other Charges Total: -

Basic Amount 200.00
Other Charges 0.00
CGST TAX 0.00

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

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

Net Amount

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

200.00