GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1454

Dated: 10/06/2024

15:11

Station:

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 | 25.00 | 200.00 | 0.00 | 200.00 |
| Othe | Other Charges | | 1.00 | 25.00 | Basic Am | Basic Amount | |

CGST TAX

Other Charges 0.00 SGST TAX

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

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.