GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

480.00

10.00

0.00

490.00

Original

**Buyer Cash Sale** 

State Code 08

Inv. No: SL/4744

3.00

Dated: 15/03/2024

12:59

Station:

Pan No:

State Code 0

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	3	-	160.00	0.00	480.00

Total:

**Other Charges** 

WAGES

Remark

10.00

HSN:250100=CGST0%+SGST0% On Rs.480.00=Tax:0.00

Net Amount (In Words ): Rupees Four Hundred Ninety Only. Ours Bankers **STATE BANK OF INDIA CHOMU** 

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.