GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

390.00

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4115

Dated 17/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

| Broker : | | Mob.No. | | Transport: | | | | |
|----------|----------------------|---------|--------|------------|--------|--------|----------|--------|
| SNo | Description Of Goods | HS | N CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 912-SALT SURYA | 2 | 250100 | 1 | - | 390.00 | 0.00 | 390.00 |
| | | | | | | | | |

Total: 1.00 **Basic Amount Other Charges**

0.00 Other Charges 0.00 **CGST TAX** SGST TAX

HSN:250100=CGST0%+SGST0% On Rs.390.00=Tax:0.00

Remark 390.00 **Net Amount**

Net Amount (In Words): Rupees Three Hundred Ninety 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.