GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

16:00

Cash Sale Buyer

Inv. No: SL443

Dated: 23/04/2024

Station:

State Code 08

Deliver At: NONE

pan no:

GSTIN No: Unknown

Challan: Lorray No.

Broker: Mob.No.		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
Other Charges		Total:	1.00	25.00	Basic Amount Other Charges CGST TAX		200.00 0.00 0.00

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

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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

200.00