GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL555

Dated: 27/04/2024

17:02

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no : Broker : GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	150.00	0.00	150.00
2	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

**Other Charges** 

Total:

2.00 50.00

Basic Amount 800.00
Other Charges 0.00
CGST TAX 0.00

SGST TAX

HSN:250100=CGST0%+SGST0% On Rs.800.00=Tax:0.00

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

Net Amount (In Words ): Rupees Eight Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

800.00