GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL297

Dated: 15/04/2024

13:28

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

HSN:250100=CGST0%+SGST0% On Rs.380.00=Tax:0.00

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

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	50.00	380.00	0.00	380.00

Other Charges

Total:

50.00 1.00

Basic Amount Other Charges 380.00 0.00

0.00

380.00

CGST TAX

SGST TAX

Remark

Net Amount (In Words): Rupees Three Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.