GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Inv. No : SL/4347 Dated 27/02/2024

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Lorray No.

Broker: Mob.No. Transport:

% Amount	GST TAX%	Rate	Weight	Qty	HSN CODE	Description Of Goods	SNo
884.00	0.00	3400.00	26.00	1	100610	908-RICE GST FREE	1
1320.00	0.00	4400.00	30.00	1	100610	908-RICE GST FREE	2
380.00	0.00	380.00	-	1	250100	912-SALT SURYA	3
650.00	0.00	650.00	-	1	250100	913-SALT TATA	4
	0.00	380.00	-	1 1	250100	912-SALT SURYA	3

Other ChargesTotal:258.00Basic Amount3,234.00WAGESOther Charges16.00CGST TAX0.00

16.00 CGST TAX SGST TAX

HSN:100610=CGST0%+SGST0% On Rs.2204.00=Tax:0.00, HSN:250100=CGST0%+SGST0% On Rs

Remark 3,250.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Fifty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.