GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

400.00

8.00

0.00

408.00

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4406

2.00

Dated 29/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

| Broker : | | | Transport: | | | | |
|----------|----------------------|----------|------------|--------|--------|----------|--------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 912-SALT SURYA | 250100 | 2 | - | 200.00 | 0.00 | 400.00 |
| | | | | | | | |

Total:

Other Charges

WAGES

8.00

Remark

HSN:250100=CGST0%+SGST0% On Rs.400.00=Tax:0.00

Net Amount (In Words): Rupees Four Hundred Eight Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.