GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

600.00

Original

Buyer RAMESH JI

State Code 08

Inv. No: SL/4967

Dated: 22/03/2024

18:42

Station:

Challan: Lorray No. Deliver At: CHOMU

pan no:

Pan No:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	2	=	300.00	0.00	600.00
Other Charges		Total:	-	2.00	Basic Amount		600.00
					Other Charges		0.00

HSN:250100=CGST0%+SGST0% On Rs.600.00=Tax:0.00

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

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

Remark

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.