GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL347

Dated: 16/04/2024

CASH 16:53

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00
		T	1.00	25.00	In		200.00

Other Charges

Total: 1.00

25.00

Basic Amount

300.00 0.00 0.00

300.00

HSN:250100=CGST0%+SGST0% On Rs.300.00=Tax:0.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges **CGST TAX**

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.