GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Cash Sale Buyer** 

State Code 08

Inv. No: SL/4815

Dated: 18/03/2024

14:47

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	-	200.00	0.00	200.00
2	912-SALT SURYA	250100	1	-	390.00	0.00	390.00

Total: 2.00 **Other Charges** 

590.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 0.00 SGST TAX

HSN:250100=CGST0%+SGST0% On Rs.590.00=Tax:0.00

Remark 590.00 **Net Amount** 

Net Amount (In Words ): Rupees Five Hundred Ninety 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.

**Authorised Signatory** 

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

E. & O.E.