GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer **Cash Sale**

State Code 08

Inv. No: SL/4323

Dated 27/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	913-SALT TATA	250100	1	-	650.00	0.00	650.00
Other Charges		Total:	-	1.00	Basic Amount		650.00

Total: **Other Charges**

650.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 0.00

HSN:250100=CGST0%+SGST0% On Rs.650.00=Tax:0.00

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

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

650.00