GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original

**CASH** 

2,459.52

0.00

45.24

45.24

2,550.00

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2282

Dated 19/07/2024

**Buyer Cash Sale** 

State Code 08

Challan:

26.00

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Net Amount (In Words ): Rupees Two Thousand Five Hundred Fifty Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Transport:

	=							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00	
2	106-SARSO OIL	151491	1	=	1809.52	5.00	1809.52	
1			1	1		1	i	

Total:

**Other Charges** 

CGST TAX SGST TAX

45.24 45.24

HSN:250100=CGST0%+SGST0% On Rs.650.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R

Remark

**Net Amount** 

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.