GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1348

250.00

Dated: 05/06/2024

12:51

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown Mob.No.

Transport:

10.00

Broke	er: Mob.No.	Transport :		:	_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	10	250.00	200.00	0.00	2000.00

Total:

Other Charges

WAGES

Remark

40.00

HSN:250100=CGST0%+SGST0% On Rs.2000.00=Tax:0.00

Net Amount (In Words): Rupees Two Thousand Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.

2,000.00

2,040.00

40.00

0.00