GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer** KAILASH JI

State Code 08

Inv. No: SL/4165

Dated 20/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no:

Mob.No.

Transport:

Brol	ker: Mob.N	Mob.No.		Transport:			
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	=	160.00	0.00	160.00

Total: 1.00 **Other Charges** 

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

HSN:250100=CGST0%+SGST0% On Rs.160.00=Tax:0.00

Net Amount (In Words ): Rupees One Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

160.00