GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1294

Dated: 03/06/2024

13:59

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
Otho	r Charnes	Total:	1.00	50.00	Basic Am	ount	390.00

**Other Charges** 

**Basic Amount** Other Charges 390.00 0.00

390.00

0.00

**CGST TAX** SGST TAX

HSN:250100=CGST0%+SGST0% On Rs.390.00=Tax:0.00

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

Net Amount (In Words ): Rupees Three Hundred Ninety 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** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.