GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Dated 25/09/2024

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: SL3819 Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

| Broker : | | | 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 |
| | | | | | | | |
| | | | | | | | |

Total: 25.00 1 **Other Charges**

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

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