GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,460.00

1,470.00

10.00

0.00

Cash Sale **Buyer**

Pan No: AABFH1666A

State Code 08

Inv. No: SL464

75.00

Dated: 24/04/2024

15:46

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

3.00

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	160.00	0.00	160.00
2	913-SALT TATA	250100	2	50.00	650.00	0.00	1300.00

Total:

Other Charges

WAGES

Remark

10.00

HSN:250100=CGST0%+SGST0% On Rs.1460.00=Tax:0.00

Net Amount (In Words): Rupees One Thousand Four Hundred Seventy 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.

E. & O.E.

Authorised Signatory