GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/3685

Dated 01/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

1.00

GSTIN No: Unknown

Lorray No.

pan no: Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	-	380.00	0.00	380.00

Total: Other Charges

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

HSN:250100=CGST0%+SGST0% On Rs.380.00=Tax:0.00

Remark 380.00 **Net Amount** 

Net Amount (In Words ): Rupees Three Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

**TERMS** 

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.