GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 27/02/2024

CASH

Original

Buyer Cash Sale Inv. No : SL/4334

State Code 08 Challan:

pan i	GSTIN NO : Unknown		Lorray No				
Broke			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	6	-	160.00	0.00	960.00
Other Charges		Total:	-	6.00	Basic Am	Basic Amount	
WAGES					Other Ch	Other Charges	
24.00					CGST TA	CGST TAX	
					SGST TA	λX	
HSN:250100=CGST0%+SGST0% On Rs.960.00=Tax:0.00							

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Deliver At: NONE

**TERMS** 

Remark

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** 

984.00