GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer SITARAM JI** 

State Code 08

Inv. No: SL/3755

Dated 05/02/2024

Station:

Pan No:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Challan:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	2	-	390.00	0.00	780.00
Other Charges		Total:	-	2.00	Basic Am	ll nount	780.00

Total: 2.00 **Other Charges** 

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

HSN:250100=CGST0%+SGST0% On Rs.780.00=Tax:0.00

Remark 780.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.