GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

**CREDIT** 

10:33

**Buyer VIJAY MISTAN BHANDAR JAITPURA** 

**JAITPURA** 

State Code 08

Inv. No: SL724

Dated: 06/05/2024

**Deliver At: OUT STATION** 

Station: OUT STATION CCTINI No : Un Pagistared

Challan:

pan i	GSTIN No	GSTIN No: UnRegistered  Mob.No. 8949981784		Lorray No.				
Broke				Transport:				
SNo	Description Of Goods	HSN COL	E Qty	Weight	Rate	GST TAX%	Amount	
1	909-ATTA	1101000	3	150.00	1620.00	0.00	4860.00	
					<u> </u>			
Other Charges		Total:	3.00	150.00	Basic Amount		4,860.00	
DAMI					Other Charges CGST TAX		36.00	
24.30							0.00	
HSN	:11010000=CGST0%+SGST0% O	n Rs.4860.00=Tax:0.00			SGST TA	X		

Net Amount (In Words ): Rupees Four Thousand Eight Hundred Ninety Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

4,896.00