GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer KAILASH CHAND SAINI SAMOD

State Code 08

Dated: 07/05/2024

17:13

Station: OUT STATION

Pan No: AABFH1666A

Challan: Deliver At: OUT STATION

GSTIN No: UnRegistered

pan no : Garin No : Ginegas Broker : Mob.No Lorray No.

Inv. No: SL784

Broke	er:	Mob.No.		Transport	:		_	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN		110610	1	30.00	8200.00	0.00	2460.00
	Other Charges DAMI WAGES		Total:	1.00	30.00		Basic Amount Other Charges	
10.00 4.00					CGST TA	X	0.00	

12.30 4.00

HSN:110610=CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Remark Net Amount 2,476.00

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