GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**Buyer BAGRA TRADING COMPANY** 

Inv. No: EI/2024/132

Dated: 13/05/2024

**CREDIT** 17:56

SHOP NO 9 CHOMU

Pan No: AABFH1666A

State Code 08

Challan:

**Deliver At: IN STATION** 

Station: CHOMU

GSTIN No: 08AAGFJ6532J1Z5

Lorray No.

pan no: AAGFJ6532J

Mala NI

Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1647.62	5.00	1647.62
Other Charges Total: 1.00 CGST TAX SGST TAX 41.19 41.19 HSN:151491=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38			0.00	Other Ch	Basic Amount Other Charges CGST TAX SGST TAX		

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty 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.

1,730.00