GST NO 08AABFH1666A1ZU

PAN No.

**TAX INVOICE** FSSAI Lic.No.: 12224026000537

Invoice CREDIT Phone: 8824695110 Mob.No. 9785085000

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice EI/2024/722

Party: BAGRA TRADING COMPANY

Dated

23/10/2024

**Truck No** 

SHOP NO 9 CHOMU

. Broker

CHOMU

**Destination CHOMU** 

Phone no.

**GST NO** 08AAGFJ6532J1Z5

Transport:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	106-SARSO OIL	151491	1.00	0.00	2,095.24	

**Total Qty** 0 Other Charges Basic Amount

Note

CGST TAX SGST TAX

52.38 52.38

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Only.

Oth.Charges **CGST TAX** 

SGST TAX

**Net Amount** 

HSN:151491=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

- 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.

Authorised: