GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

12:53

Original

RADHE SHYAM SITARM BAJAJ CHOMU Buyer

State Code 08

Inv. No: EI/2024/64 Dated: 25/04/2024

CHOMU

Station: CHOMU

GSTIN No: 08ACMPB6750E2ZO

Challan:

Deliver At: IN STATION

Lorray No.

pan no: ACMPB6750E Mob.No.9829090262

Broke	er: Mob.No. 982909	Mob.No.9829090262		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	919-SUJI	110311	1	40.00	1480.00	0.00	1480.00
Other Charges		Total:	1.00	40.00	Basic Amount		1,480.00

Other Charges

0.00

1,480.00

0.00

CGST TAX

Other Charges

SGST TAX

HSN:110311=CGST0%+SGST0% On Rs.1480.00=Tax:0.00

Net Amount (In Words): Rupees One Thousand Four Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.