GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

4,400.00

0.00

110.00

110.00

9785085000

BABU LAL SHARMA (BAGRA) TADAWASH Buyer

Inv. No: SL3841

Dated 26/09/2024

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: OUT STATION**

Station: OUT STATION

GSTIN No: UnRegistered

Lorray No.

2.00

pan no: Broker:

Mob.No.

Broker:		Mob.No.	Transpo	Transport :			
SNo	Description Of Goods	HSN CO	E Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	2	-	2200.00	5.00	4400.00

Total:

Other Charges

CGST TAX SGST TAX

110.00 110.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.4400.00=Tax:220.00

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

Remark

4,620.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.