GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

**CREDIT** 

FSSAI Lic.No.: 12224026000537 **Buyer SAWARIYA KIRANA STORE CHOMU** 

Inv. No: SL3296

Dated 04/09/2024

Station: IN STATION

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: IN STATION** 

GSTIN No: UnRegistered

pan no: Broker · Mob No Lorray No. Transport :

DIOKE			Hansport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1900.00	0.00	1900.00
		Tatal			Design Am		1,900.00
Other Charges		Total:	-	1.00	Basic Amount		1,900.00

Total: 1.00 **Other Charges** 

**WAGES** 

5.00 HSN:080119=CGST0%+SGST0% On Rs.1900.00=Tax:0.00

Remark

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

Net Amount (In Words): Rupees One Thousand Nine Hundred Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net 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.

5.00

0.00

1,905.00