GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

Inv. No: SL2027

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 06/07/2024

9509085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer BALAJI TRADING COMPANY TANKARDA

	on: OUT STATION GSTIN No:	State Code 08 UnRegistered Mob.No.		Challan : Lorray No. Transport		Deliver At: OUT	STATION	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG		151491	5	-	1857.14	5.00	9285.70
Other Charges		Total:	-	5.00	Basic An	Basic Amount		
Dalali Expenses DAMI WAGES CGST TAX SGST TAX						Other Ch	arges	60.94
5.00 46.43 10.00 233.68 233.68						CGST TA	λX	233.68
HSN:151491=CGST2.5%+SGST2.5% On Rs.9347.13=Tax:467.36						SGST TA	λX	233.68
Remark RJ41GA0620						Net Am	ount	9,814.00

Net Amount (In Words): Rupees Nine Thousand Eight Hundred Fourteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.

Authorised Signatory

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.