GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

9785085000

FSSAI Lic.No.: 12224026000537 CREDIT

Buyer LAXMI ENTERPRISES BUS STAND CHOMU

State Code 08

Inv. No: EI/2024/546 Dated 10/09/2024

BUS STAND CHOMU Station: CHOMU

Pan No: AABFH1666A

OMU Saluri Salur

Challan:

Deliver At: IN STATION

pan no: ACGPT9102J

GSTIN No: 08ACGPT9102J1ZA

Lorray No.

Broker: Mob.No.8107857029 Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 903-SOYABEEN MAGODI 20 KG | 210690 | 5 | - | 1285.71 | 12.00 | 6428.55 |
| | | | | | | | 1 |

Other Charges Total: - 5.00 Basic Amount

CGST TAX SGST TAX

385.71 385.71

HSN:210690=CGST6%+SGST6% On Rs.6428.55=Tax:771.42

Remark

Net Amount (In Words): Rupees Seven Thousand Two Hundred 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

6,428.55

385.71

385.71

7,200.00

0.03