GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL1331 Dated: 04/06/2024 18:03

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mob No

| Broker: Mob.No. | | | Transport | | | | |
|---|---------------------------|----------|-----------|--------|-------------------------------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 903-SOYABEEN MAGODI 20 KG | 210690 | 1 | - | 1321.43 | 12.00 | 1321.43 |
| | | | | | | | |
| | | | | | | | |
| Other Charges Total: CGST TAX SGST TAX | | | 1.00 | 0.00 | Basic Amount Other Charges | | 1,321.43 |
| | | | | | | | -0.01 |
| 79.29 79.29 | | | | | CGST TA | CGST TAX | |
| | | | | | SGST TA | SGST TAX | |
| HSN:210690=CGST6%+SGST6% On Rs.1321.43=Tax:158.58 | | | | | | | |
| Remark | | | | | Net Amo | Net Amount | |

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

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.