GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 20/02/2024

CASH

80.36

Authorised Signatory

Original

Buyer Cash Sale Inv. No: SL/4185

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

Broke		b.No.	Transpor	t _. :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	2	20.00	669.64	12.00	1339.28
Other Charges		Total:	2	20.00	Basic Amount		1,339.28
CGST TAX SGST TAX					Other Charges		0.00
80.36 80.36					CGST TA	iΧ	80.36

Lorray No.

80.36 80.36 HSN:210690=CGST6%+SGST6% On Rs.1339.28=Tax:160.72

Remark 1,500.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

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