GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Inv. No: EI/2024/508

Buyer AERAN TRADERS JAIPUR

1/424GROUND FLOORVIDHYADHAR Natate Code 08

Station: OUT STATION

pan no: ABCPA6640F

GSTIN No: 08ABCPA6640F2Z2

Dated 30/08/2024

Challan: **Deliver At: OUT STATION**

Lorray No.RJ14GD9596

Broker:		Mob.No.0141-3583892	Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	50	-	1178.57	12.00	58928.50
Other Charges CGST TAX SGST TAX		Total:	-	50.00	Basic Am Other Ch	arges	58,928.50 0.08 3,535.71
3535.71 3535.71 HSN:210690=CGST6%+SGST6% On Rs.58928.50=Tax:7071.42						SGST TAX	
Remark					Net Amount		66,000.00

Net Amount (In Words): Rupees Sixty Six Thousand 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.