GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:31

MAHESH KUMAR SURESH KUMAR **Buyer** 

Inv. No: SL825

Dated: 09/05/2024

Challan: Deliver At: NONE

Station: GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

State Code 08

Transport:

Broker :		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1321.43	12.00	2642.86
Other Charges		Total:	2.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
158.57 158.57					CGST TA	CGST TAX	
HSN:210690=CGST6%+SGST6% On Rs.2642.86=Tax:317.14					SGST TA	X	158.57

Net Amount (In Words ): Rupees Two Thousand Nine Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,960.00