GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110 9509085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

CASH

FSSAI Lic.No.: 12224026000537 **Buyer ANISH DHANOTA**

State Code 08

Inv. No: SL2472 Dated 29/07/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-------------------------|---|----------|----------|--------|----------|---------------|---------|
| 1 | 903-SOYABEEN MAGODI 20 KG | 210690 | 2 | - | 1241.96 | 12.00 | 2483.92 |
| | | | | | | | |
| Other Charges | | Total: | - | 2.00 | Basic An | Basic Amount | |
| WAGES CGST TAX SGST TAX | | | | | Other Ch | Other Charges | |
| 8.00 149.52 149.52 | | | CGST TAX | | 149.52 | | |
| | HSN:210690=CGST6%+SGST6% On Rs.2491.92=Tax:299.04 | | | | SGST TA | X | 149.52 |

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

2,791.00