

GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE**

Original

Pan No:

**HANUMANSAHAI AMARCHAND RAWAT**

Phone: 8824695110

SHOP NO- 43 ANAJ MANDI CHOMU-303702

8824695110

CREDIT

**Buyer BAJAJ STORE MORIJA ROAD CHOMU****Inv. No : EI/23-24/045 Dated: 14/09/2023 11:26**

MORIJA ROAD CHOMU

State Code 08

Challan :

Deliver At: CHOMU

Station : CHOMU

pan no : AAJFB1961E

GSTIN No : 08AAJFB1961E1ZM

Lorry No.

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	40.00	1375.00	12.00	2750.00

**Other Charges**

Total:

2.00

40.00

Basic Amount

2,750.00

CGST TAX SGST TAX

Other Charges

0.00

165.00 165.00

CGST TAX

165.00

**HSN:210690=CGST6%+SGST6% On Rs.2750.00=Tax:330.00**

SGST TAX

165.00

Remark ramnewash

**Net Amount**

3,080.00

Net Amount (In Words ): Rupees Three Thousand 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.**