GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

13:54

Buyer SINGODIYA COMPANY CHOMU

CHOMU

Station: IN STATION

State Code 08

Inv. No: EI/2024/51

Dated: 23/04/2024

Deliver At: IN STATION

GSTIN No: 08BATPS6848A1Z5

pan no: BATPS6848A Broker:

Mob.No.9785002763

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	99.05	5.00	5943.00
2	904-SOYABEEN MAGODI 10 KG	210690	2	-	669.64	12.00	1339.28
3	905-SOYABEEN MAGODI 25 KG	210690	1	-	1696.43	12.00	1696.43
Other Charges		Total:	8.00	60.00	Basic Am	ount	8,978.71

Total:

Other Charges

CGST TAX SGST TAX

330.73 330.73

Basic Amount Other Charges -0.17 **CGST TAX** 330.73 SGST TAX 330.73

HSN:150790=CGST2.5%+SGST2.5% On Rs.5943.00=Tax:297.16, HSN:210690=CGST6%+SGST6% O

Remark

9,640.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Six Hundred Forty 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.

Authorised Signatory

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

E. & O.E.