GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

2,553.58

153.21

153.21

2,860.00

0.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4976

40.00

Dated: 23/03/2024

11:49

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

2

Broke	er: 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	1276.79	12.00	2553.58

Total:

Other Charges

CGST TAX SGST TAX

153.21 153.21

HSN:210690=CGST6%+SGST6% On Rs.2553.58=Tax:306.42

3. Interest will be charged if payment is not made before due date.

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.