GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

-0.01

79.29

79.29

1,480.00

E. & O.E.

**Cash Sale** Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL665

Dated: 02/05/2024

16:30

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No. Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43
Other Charges		Total:	1.00	0.00	Basic Am	l ount	1,321.43

**Other Charges** 

CGST TAX SGST TAX

79.29 79.29

HSN:210690=CGST6%+SGST6% On Rs.1321.43=Tax:158.58

Net Amount (In Words ): Rupees One Thousand Four Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net 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** 

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

4. Subjet to CHOMU Jurisdiction Only.