GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Inv. No: SL903

Dated: 13/05/2024

15:06

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No : Unknown

Lorray No

pan	uo . GOTIN NO : Ouknown		Lorray No.	•			
Broke			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	1	-	669.64	12.00	669.64
							669.64
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	arges	0.00
40.18 40.18				CGST		X	40.18
HSN:210690=CGST6%+SGST6% On Rs.669.64=Tax:80.36					SGST TAX		40.18
Remark					Net Amo	Net Amount	

Net Amount (In Words): Rupees Seven Hundred Fifty Only.

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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.