GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

5,916.66

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/2024/104 Dated: 08/05/2024

4 14:27

MORIJA ROAD CHOMU

Pan No: AABFH1666A

A ROAD CHOIVIU

Challan:

Deliver At: IN STATION

Station: CHOMU pan no: ABCPA6655J

GSTIN No : 08ABCPA6655J1ZN

Lorray No.

100.00

Mob.No. 9829134636

Transport:

12.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921-ATTA 10KG	11010000	10	100.00	252.38	5.00	2523.80
2	905-SOYABEEN MAGODI 25 KG	210690	2	-	1696.43	12.00	3392.86

Total:

Other Charges

Broker:

DAMI CGST TAX SGST TAX

 Other Charges
 32.12

 CGST TAX
 268.61

 SGST TAX
 268.61

32.25 268.61 268.61 **HSN:11010000=CGST**

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2523.80=Tax:126.20, HSN:210690=CGST6%+SGST6

Remark

Net Amount 6,486.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.