GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

State Code 08

Challan:

Inv. No: EI/2024/606

Dated 23/09/2024

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Deliver At: IN STATION

pan no: AAMPA9595Q

FSSAI Lic.No.: 12224026000537

Lorray No.

Mob.No.9784626503 Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71	
2	910-MAIDA	11010000	1	50.00	3440.00	0.00	1720.00	
Other Charges		Total:	1	51.00	Basic Amount		3,005.71	
DAMI CGST TAX SGST TAX					Other Charges		16.01	

DAMI CGSTTAX SGSTTAX

16.00 77.14 77.14

HSN:210690=CGST6%+SGST6% On Rs.1285.71=Tax:154.28, HSN:11010000=CGST0%+SGST0% O

Remark

77.14 **CGST TAX** SGST TAX 77.14

3,176.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand One Hundred Seventy Six 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.