GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

40.18

40.18

750.00

Cash Sale **Buyer**

Pan No: AABFH1666A

State Code 08

Inv. No: SL640

Dated: 02/05/2024

18:06

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. 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
Other Charges		Total:	1.00	0.00	Basic Am	l nount	669.64

Other Charges

CGST TAX SGST TAX

40.18 40.18

HSN:210690=CGST6%+SGST6% On Rs.669.64=Tax:80.36

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

E. & O.E.