GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CREDIT

1,480.00

Authorised Signatory

13:34

Buyer POOJA TRADING COMPANY

State Code 08

Dated: 11/03/2024 Deliver At: CHOMU

Station: Chomu

GSTIN No: Unknown

Challan: Lorray No.

Inv. No: SL/4644

pan no: Broker:

Pan No:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	2	20.00	660.71	12.00	1321.42
Other Charges		Total:	2	20.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
79.29 79.29				CGST TA	CGST TAX		
		= 0			SGST TA	Χ	79.29
HSN:210690=CGST6%+SGST6% On Rs.1321.42=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

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.