GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110 **CREDIT**

Buyer LAXMI ENTERPRISES BUS STAND CHOMU

Inv. No: EI/2024/41 Dated: 16/04/2024

13:39

BUS STAND CHOMU State Code 08

Station: CHOMU

GSTIN No: 08ACGPT9102J1ZA

Challan: **Deliver At: IN STATION**

Lorray No.

pan no: ACGPT9102J

Pan No: AABFH1666A

Broker:		Mob.No.8107857029		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG		210690	5	-	1294.64	12.00	6473.20
Other Charges CGST TAX SGST TAX 388.39 388.39 HSN:210690=CGST6%+SGST6% On Rs.6473.20=Tax:776.3			Total:	5.00	0.00	Other Cha	Basic Amount Other Charges CGST TAX SGST TAX	
Remark						Net Amo	ount	7,250.00

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