GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1118

Dated: 23/05/2024

17:26

Station:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Mala NI

Broker: Mob.No.			Transport	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43
Other Charges T CGST TAX SGST TAX		Total:	1.00	0.00	Other Ch	Basic Amount Other Charges	
79.29 <b>HSN</b>	79.29 :210690=CGST6%+SGST6% On Rs.1321.43=Tax:15	58.58			SGST TA		79.29 79.29

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

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.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,480.00