GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Mukesh Ji Rampura Inv. No: SL3632 Dated 18/09/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Mob.No. 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	703-K K SOOJI 1KG	110311	1	20.00	40.00	5.00	800.00
3	902-BURA	170490	3	75.00	4380.95	5.00	3285.71

5,371.42 Total: **Basic Amount** 96.00 Other Charges Other Charges 20.02 WAGES CGST TAX SGST TAX 179.78 **CGST TAX** 20.00 179.78 179.78 SGST TAX 179.78 HSN:210690=CGST6%+SGST6% On Rs.1285.71=Tax:154.28, HSN:110311=CGST2.5%+SGST2.5% O Remark **Net Amount** 5,751.00

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

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.