GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Lorray No.

Original Phone: 8824695110

9509085000

**CREDIT** 

12:18

**Buyer BALAJI KIRANA STORE CHOMU** 

State Code 08

Inv. No: EI/2024/62 Dated: 25/04/2024

Challan: **Deliver At: IN STATION** 

Station: CHOMU GSTIN No: 08CFEPK5795P1ZI

pan no: CFEPK5795P

CHOMU

Pan No: AABFH1666A

Broker:	Mob.No.	-	Transport		
SNo Description Of Goods		HSN CODE	Qty	Weight	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	3	-	1674.11	12.00	5022.33
Othe	r Charges	Total:	3.00	0.00	Basic Am	ount	5,022.33
CGS	T TAX SGST TAX				Other Ch	arges	-0.01
301 3	4 301.34				CGST TA	X	301.34
					SGST TAX		301.34
HSN	HSN:210690=CGST6%+SGST6% On Rs.5022.33=Tax:602.68						
Rem	ark				Net Am	ount	5,625.00

Net Amount (In Words ): Rupees Five Thousand Six Hundred Twenty Five 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.