GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Buyer KANHAIYA TRADERS CHOMU

State Code 08

Inv. No: EI/2024/388 Dated 29/07/2024
Challan: Deliver At: IN STATION

Station: CHOMU

CHOMU

Pan No: AABFH1666A

pan no: ADCPA4903B

GSTIN No: 08ADCPA4903B1ZD

Lorray No.

Broker: Mob.No. 9829212694 Transport

Broker:		MOD.NO. 9029212094	Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	20	-	625.45	12.00	12509.00
Other Charges		Total:	-	20.00	Basic Amount Other Charges		12,509.00
CGST TAX SGST TAX 750.54 750.54					CGST TA	x	750.54 750.54

HSN:210690=CGST6%+SGST6% On Rs.12509.00=Tax:1501.08 Remark

Net Amount (In Words): Rupees Fourteen Thousand Ten Only. Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

14,010.00