GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

IVOICE Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110 9785085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

CREDIT

Buyer SHREE RAM STORE MORIJA ROAD

Khasra No 3909,3906/7752Chomu, State Code 08

Station: CHOMU GSTIN No: 08ABIPA1124C1ZI

pan no: ABIPA1124C

Pan No: AABFH1666A

Inv. No: EI/2024/706 Dated 19/10/2024

Challan: Deliver At: CHOMU

Lorray No.

Broke	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1205.36	12.00	2410.72
Other Charges Total: - 2.00					Basic Amount		2,410.72
CGS1	TAX SGST TAX				Other Ch	Other Charges	
144.64 144.64					CGST TA	CGST TAX	
HSN:210690=CGST6%+SGST6% On Rs.2410.72=Tax:289.28					SGST TA	SGST TAX	
Remark					Net Am	ount	2,700.00

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