GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

0.01

78.21

15:29

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU State Code 08

Challan: Lorray No.

Inv. No: EI/2024/148

Deliver At: IN STATION

Dated: 18/05/2024

Station: CHOMU GSTIN No: 08GOQPB9061C1ZS pan no: GOQPB9061C

Mob.No. 7976028157 Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1303.57	12.00	1303.57
Otho	r Chargos	Total:	1.00	0.00	Basic Am	ount	1,303.57

Other Charges

CGST TAX SGST TAX

78.21 78.21

HSN:210690=CGST6%+SGST6% On Rs.1303.57=Tax:156.42

Remark

SGST TAX 78.21 1,460.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

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.