GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer SHANKAR KIRANA STORE CHOMU

State Code 08

Inv. No: SL3356 Dated 06/09/2024

CHOMU

Station: IN STATION

FSSAI Lic.No.: 12224026000537

Challan: **Deliver At: IN STATION**

GSTIN No: UnRegistered

Lorray No.

pan r	10 :		Lonay ive				
Broke			Transport:				
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
							1,285.71
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	arges	0.01
77.14 77.14				CGST TAX		77.14	
					SGST TA	SGST TAX	
HSN:210690=CGST6%+SGST6% On Rs.1285.71=Tax:154.28							
Remark					Net Am	ount	1.440.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,440.00