GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL296

Dated: 15/04/2024

12:36

Station:

State Code (

Challan: Lorray No. Deliver At: NONE

pan no : Broker : GSTIN No : Unknown Mob.No.

Transport:

| Blokel : | | Transport. | | | | | |
|-------------------|--|------------|------|--------|----------|---------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 903-SOYABEEN MAGODI 20 KG | 210690 | 1 | - | 1321.43 | 12.00 | 1321.43 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 1.00 | 0.00 | Basic Am | Basic Amount | |
| CGST TAX SGST TAX | | | | | Other Ch | Other Charges | |
| 79.29 79.29 | | | | | CGST TA | X | 79.29 |
| | SN:210690=CGST6%+SGST6% On Rs.1321.43=Tax:158.58 | | | | SGST TAX | | 79.29 |

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,480.00