GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

11:29

MANGI LAL SHANKAR LAL UDAIPURIYA Buyer

Inv. No: SL1037

Dated: 20/05/2024

Station: OUT STATION

State Code 08

Challan: **Deliver At: OUT STATION**

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no:

Broke	er: Mob.No.	_	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
DAMI 6.61	Charges CGST TAX SGST TAX 79.68 79.68 :210690=CGST6%+SGST6% On Rs.1328.04=Tax:159.	Total:	1.00	0.00	Basic Am Other Cha CGST TA SGST TA	arges X	1,321.43 6.61 79.68 79.68
Remark					Net Amo	ount	1,487.00

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.