

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer AGARWAL AND COMPANY CHOMU
Shop No. 17 Shanti Complex, Morija State Code 08
Station : CHOMU
pan no : ADHPA6340D
Broker :
GSTIN No : 08ADHPA6340D1Z1
Mob.No.9694952550

Inv. No : EI/2024/477
Challan :
Lorry No.
Transport :
Dated 23/08/2024
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1214.29	12.00	2428.58

Other Charges CGST TAX SGST TAX 145.71 145.71 HSN:210690=CGST6%+SGST6% On Rs.2428.58=Tax:291.42 Remark	Total: - 2.00	Basic Amount 2,428.58 Other Charges 0.00 CGST TAX 145.71 SGST TAX 145.71
		Net Amount 2,720.00

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

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.