GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer AERAN TRADERS JAIPUR

Inv. No: EI/2024/705

Dated 19/10/2024

Station: OUT STATION

1/424GROUND FLOORVIDHYADHAR Natate Code 08 GSTIN No: 08ABCPA6640F2Z2

Challan: **Deliver At: OUT STATION**

Lorray No.RJ14GH8157

pan no: ABCPA6640F Broker:

Pan No: AABFH1666A

Mob.No. 0141-3583892

Transport:

Bloker: Web. 16:0111 000002			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	20	-	1142.86	12.00	22857.20
2	903-SOYABEEN MAGODI 20 KG	210690	30	-	1133.93	12.00	34017.90
Other Charges			-	50.00	Basic Ar	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
3412.50 3412.50					CGST TA	CGST TAX	
HSN:210690=CGST6%+SGST6% On Rs.56875.10=Tax:6825.00					SGST TA	SGST TAX	
Remark					Net Am	ount	63,700.00

Net Amount (In Words): Rupees Sixty Three Thousand Seven Hundred 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.