GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

1,551.34

0.50

9785085000

Buyer RADHE SHYAM SITARM BAJAJ CHOMU

Inv. No: EI/2024/698

1.00

Dated 17/10/2024

CHOMU

State Code 08

Challan:

Deliver At: IN STATION

Basic Amount

Other Charges

Station: CHOMU

FSSAI Lic.No.: 12224026000537

GSTIN No: 08ACMPB6750E2ZO

Lorray No.

pan no: ACMPB6750E Mob.No. 9829090262 Broker:

Transport:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	1	-	1551.34	12.00	1551.34

Total:

Other Charges

CGST TAX SGST TAX

93.08 93.08

HSN:210690=CGST6%+SGST6% On Rs.1551.34=Tax:186.16

CGST TAX 93.08 SGST TAX 93.08

Remark

1,738.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty Eight 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.