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

1/424GROUND FLOORVIDHYADHAR Natate Code 08

Station: OUT STATION pan no: ABCPA6640F

Pan No: AABFH1666A

GSTIN No: 08ABCPA6640F2Z2

Inv. No: EI/2024/508

Dated 30/08/2024

Deliver At: OUT STATION

Challan: Lorray No.

Broker:		Mob.No.0141-3583892		Transport:				
SNo	Description Of Goods	HSN	CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210	690	50	-	1178.57	12.00	58928.50
Other Charges		To	otal:		50.00	Basic Am	Basic Amount	
CGST TAX SGST TAX						Other Ch	arges	0.00
3535.71 3535.71						CGST TA	X	3,535.71
	:210690=CGST6%+SGST6% On Rs	: 58928 50-Tay:7071 42				SGST TA	X	3,535.71
11514	210070=CG510 /0+5G510 /0 On Ks	.50720.50-1 ax. 7071.42						

Net Amount (In Words): Rupees Sixty Six Thousand 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

66,000.00