GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4713

Dated: 13/03/2024

16:42

Pan No:

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker :	Mob.No.	Transport	:
			г

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1303.57	12.00	1303.57
Othe	r Charges	Total:	1	20.00	Basic Am	ount	1,303.57
CGS	T TAX SGST TAX				Other Ch	arges	0.01
78.21	78.21				CGST TA	X	78.21
	:210690=CGST6%+SGST6% On Rs.1303.57=Tax:156.	42			SGST TA	X	78.21

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

Authorised Signatory

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

E. & O.E.

1,460.00