GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

Original

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

CHOMU

State Code 08

Inv. No: EI/23-24/556

Dated 20/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08GOQPB9061C1ZS

Challan:

Lorray No.

pan no: GOQPB9061C

Mob No

Broker: Mod.No.			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	5	100.00	1321.43	12.00	6607.15
Other Charges		Total:	5	100.00	Basic Am	nount	6,607.15
CGST TAX SGST TAX					Other Charges		-0.01
396.43 396.43					CGST TA	CGST TAX	
HSN:210690=CGST6%+SGST6% On Rs.6607.15=Tax:792.86					SGST TA	X	396.43

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Deliver At: CHOMU

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

7,400.00