GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer LAXMI ENTERPRISES BUS STAND CHOMU

CHOMU

State Code 08

Inv. No: EI/23-24/491

Dated 02/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08ACGPT9102J1ZA

Challan: Lorray No.

Deliver At: CHOMU

pan no: ACGPT9102J

Broke	11001171020	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	5	100.00	1339.29	12.00	6696.45
Other Charges Total: CGST TAX SGST TAX 401.79 401.79 HSN:210690=CGST6%+SGST6% On Rs.6696.45=Tax:803.58			5	100.00	Basic Amount Other Charges CGST TAX SGST TAX		6,696.45 -0.03 401.79 401.79
Remark					Net Am	ount	7,500.00

Net Amount (In Words): Rupees Seven Thousand Five 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.