GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer MAHALAXMI DEPARTMENTA ASHOK VIHAR CHOMUhv. No: EI/2024/184 Dated: 29/05/2024 17:37

CHOMU State Code 08 Challan: **Deliver At: IN STATION**

Station: CHOMU GSTIN No: UnRegistered Lorray No.

pan no: Moh No 9352474883

Broker:		0D.NO.9352474883	Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43
Other Charges DAMI WAGES CGST TAX SGST TAX		Total:	1.00	0.00	Basic Amount Other Charges		1,321.43 10.73

CGST TAX 79.92 6.61 4.00 79.92 79.92 SGST TAX 79.92 HSN:210690=CGST6%+SGST6% On Rs.1332.04=Tax:159.84

Remark 1,492.00 **Net Amount**

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