GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

79.29

79.29

1,480.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL432

Dated: 23/04/2024

10:23

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. 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		Total:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		-0.01

79.29 79.29 HSN:210690=CGST6%+SGST6% On Rs.1321.43=Tax:158.58

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

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.