GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

2,642.86

0.00

158.57

158.57

2,960.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL387

Dated: 20/04/2024

10:51

Station:

Challan:

Deliver At: NONE

0.00

pan no:

GSTIN No: Unknown

Lorray No.

2.00

Transport:

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1321.43	12.00	2642.86

Total:

Other Charges

CGST TAX SGST TAX

158.57 158.57

HSN:210690=CGST6%+SGST6% On Rs.2642.86=Tax:317.14

Net Amount (In Words): Rupees Two Thousand Nine Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.