GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

3.51

80.60

80.60

1,504.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3803

Dated 06/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1339.29	12.00	1339.29
					_		
Other Charges		Total:	1	20.00	Basic Amount		1,339.29

Other Charges

WAGES CGST TAX SGST TAX

4.00 80.60 80.60

HSN:210690=CGST6%+SGST6% On Rs.1343.29=Tax:161.20

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.