GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

**Buyer S D AND COMPANY CHOMU** 

State Code 08

Inv. No: EI/2024/161

0.00

Dated: 23/05/2024

**Deliver At: IN STATION** 

13:27

CHOMU

Pan No: AABFH1666A

Challan:

Station: CHOMU

pan no: AQYPA9263B

GSTIN No: 08AQYPA9263B1ZL

Lorray No. Transport:

1.00

Broker:		Mob.No.6375486665	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

Total:

Other Charges

CGST TAX SGST TAX

79.29 79.29

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

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** 

**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.

1,321.43

-0.01

79.29

79.29

1,480.00