

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer KHANDAL KIRANA STOTE

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1914

Challan :

Lorry No.

Transport :

Dated 01/07/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	6	-	1258.93	12.00	7553.58
2	905-SOYABEEN MAGODI 25 KG	210690	5	-	1618.75	12.00	8093.75

Other Charges	Total:	-	11.00	Basic Amount	15,647.33
WAGES	CGST TAX	SGST TAX		Other Charges	44.59
45.00	941.54	941.54		CGST TAX	941.54
HSN:210690=CGST6%+SGST6% On Rs.15692.33=Tax:1883.08				SGST TAX	941.54
Remark				Net Amount	17,575.00

Net Amount (In Words ): Rupees Seventeen Thousand Five Hundred Seventy Five 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.