GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

State Code 08

Inv. No: EI/2024/359 Dated 20/07/2024

CHOMU

Station: CHOMU

GSTIN No: 08ADPPA0202L1ZV

Challan: **Deliver At: IN STATION**

Lorray No.

pan no: ADPPA0202L

Broker:		Mob.No.8824759201		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG		210690	2	-	1584.82	12.00	3169.64
Other Charges		Total:	-	2.00	Basic Amount		3,169.64	
CGST TAX SGST TAX					Other Charges		0.00	
190.18 190.18						CGST TA	λX	190.18
100.10 100.10						SGST TAX		190.18

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty Only.

HSN:210690=CGST6%+SGST6% On Rs.3169.64=Tax:380.36

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

3,550.00