GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

**CREDIT** 

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

Pan No:

Inv. No: EI/23-24/648

Dated: 18/03/2024

15:19

CHOMU

State Code 08

Challan:

Deliver At: CHOMU

Station: CHOMU pan no: GOQPB9061C

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

Mob No

Broker: Mob.No.		_	rranspor	t :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	3	60.00	1285.71	12.00	3857.13
Other Charges		Total:	3	60.00	Basic Amount		3,857.13
CGST TAX SGST TAX					Other Charges		0.01
231.43 231.43					CGST TA	X	231.43
_		4404			SGST TA	X	231.43
HSN	:210690=CGST6%+SGST6% On Rs.3857.13=Tax	x:462.86			1		

Net Amount (In Words): Rupees Four Thousand Three Hundred Twenty Only.

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.

4,320.00