GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

0.00

152.68

152.68

2,850.00

FSSAI Lic.No.: 12224026000537

Inv. No: SL2039

Buyer RAHUL JI

Pan No: AABFH1666A

State Code 08

Dated 06/07/2024

Station:

GSTIN No: Unknown

Challan: Lorray No.

2.00

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1272.32	12.00	2544.64
Otho	r Chargos	Total:	_	2.00	Basic Am	nount	2,544.64

Other Charges

CGST TAX SGST TAX

152.68 152.68

HSN:210690=CGST6%+SGST6% On Rs.2544.64=Tax:305.36

Remark

Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty 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

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.