GSTIN No. 08AABFH1666A1ZU

Pan No:

Station: CHOMU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer AGARWAL AND COMPANY CHOMU

CHOMU State Code 08

GSTIN No : 084DHP46340D171

Inv. No: EI/23-24/662

Dated: 21/03/2024

Deliver At: CHOMU

13:13

Challan :

pan no: ADHPA6340D								
Broker: Mob.No.			Transpor	t _. :				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGO	DI 20 KG	210690	5	100.00	1267.86	12.00	6339.30
Other Charges		Total:	5	100.00	Basic Am	Basic Amount		
CGST TAX SGST TAX						Other Ch	Other Charges CGST TAX 3	
380.36 380.36						0.0.0	CGST TAX	
HSN:210690=CGST6%+SGST6% On Rs.6339.30=Tax:760.72							380.36	
Remark						Net Am	ount	7,100.00

Net Amount (In Words): Rupees Seven Thousand One Hundred 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.