GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU State Code 08

Station: CHOMU GSTIN No: 08ABCPA6655J1ZN

Inv. No: EI/2024/89

Dated: 02/05/2024

**Deliver At: IN STATION** 

17:17

Challan: Lorray No.

pan no: ABCPA6655J				1				
Broker:		Mob.No.9829134636		Transport:				
SNo	Description Of Goods	HSN	CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210	0690	1	-	1696.43	12.00	1696.43
Other Charges			otal:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX						Other Cha	Other Charges	
101.79 101.79					CGST TA	CGST TAX		
HSN:210690=CGST6%+SGST6% On Rs.1696.43=Tax:203.58						SGST TA	SGST TAX	
Remark						Net Amo	ount	1,900.00

Net Amount (In Words ): Rupees One Thousand Nine 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.