GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

MORIJA ROAD CHOMU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

24.07

18:08

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

Inv. No: EI/2024/195 Dated: 03/06/2024 Challan: **Deliver At: IN STATION**

Station: CHOMU GSTIN No: 08ABCPA6655J1ZN

pan no: ABCPA6655J

Lorray No.

Broker:		Mob.No.9829134636	Transpor	Transport:			
SNo	Description Of Goods	HSN COD	E Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	1	-	1696.43	12.00	1696.43
2	903-SOYABEEN MAGODI 20 KG	210690	2	-	1321.43	12.00	2642.86
Other Charges		Total:	3.00	0.00	Basic Am	nount	4,339.29

Other Charges

DAMI CGST TAX SGST TAX 24.30 261.82 261.82

HSN:210690=CGST6%+SGST6% On Rs.4363.59=Tax:523.64

Remark

CGST TAX 261.82 SGST TAX 261.82 4,887.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Eighty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

TERMS

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.