GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

**Buyer S D AND COMPANY CHOMU** 

Inv. No: EI/2024/76

0.00

Dated: 30/04/2024

11:12

**CHOMU** 

State Code 08

Challan:

**Deliver At: IN STATION** 

Station: CHOMU pan no: AOYPA9263B

Pan No: AABFH1666A

GSTIN No: 08AQYPA9263B1ZL

Lorray No.

7.00

Broker:	Mob.No.6375486665	Transport :
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	904-SOYABEEN MAGODI 10 KG	210690	5	-	660.71	12.00	3303.55	
2	905-SOYABEEN MAGODI 25 KG	210690	2	-	1674.11	12.00	3348.22	

Total:

**Other Charges** 

CGST TAX SGST TAX

399.10 399.10

6,651.77 **Basic Amount** 0.03 Other Charges

399.10 **CGST TAX** SGST TAX 399.10

HSN:210690=CGST6%+SGST6% On Rs.6651.77=Tax:798.20 Remark

7,450.00 **Net Amount** 

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

3. Interest will be charged if payment is not made before due date.

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.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.