GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

MORIJA ROAD CHOMU

Station: CHOMU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 06/09/2024

Original

CREDIT

9785085000

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

State Code 08

GSTIN No: 08ABCPA6655J1ZN

Challan: **Deliver At: IN STATION**

Lorray No.

Inv. No: EI/2024/539

pan no: ABCPA6655J Mob No 9829134636 Transport : Broker .

DION	51 . WOD:140:302310	1000.110.3023104000		Transport.		-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71
2	904-SOYABEEN MAGODI 10 KG	210690	10	-	651.79	12.00	6517.90
Other Charges		Total:	-	11.00	Basic Amount		7,803.61

DAMI CGST TAX SGST TAX 43.70 470.84 470.84

HSN:210690=CGST6%+SGST6% On Rs.7847.31=Tax:941.68

Remark 8,789.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

CGST TAX

SGST TAX

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.

43.71

470.84

470.84