GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**Buyer Cash Sale** 

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

**HSN CODE** 

Phone: 8824695110

Original

CASH

**Amount** 

8824695110

FSSAI Lic.No.: 12224026000537

SNo Description Of Goods

Dated 12/04/2024

**GST TAX%** 

State Code 08

Challan:

Deliver At: NONE

Rate

Station: GSTIN No: Unknown

Qty

Inv. No: SL262

Weight

Lorray No. pan no: Mob.No. Transport: Broker:

1	904-SOYABEEN MAGODI 10 KG	210690	1	=	669.64	12.00	669.64
Ī							
Other Charges		Total:	-	1.00	Basic Amount		669.64
CGS	T TAX SGST TAX				Other Ch	arges	0.00
40.18 40.18					CGST TA		40.18
HSN:210690=CGST6%+SGST6% On Rs.669.64=Tax:80.36					SGST TA	X	40.18

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

## **TERMS**

Remark

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.

750.00