GSTIN No. 08AABFH1666A1ZU

Pan No:

Station:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

**CREDIT** 

73,975.42

3,685.31

77,661.00

0.00

17:45

**Buyer SATYA TRADING COMPANY CHOMU** 

State Code 08

Inv. No: SL/5225

pan no: AAMPA9806E Broker: GSTIN No : 08AAMPA9806E1ZR Mob.No. Lorray No.

Transport:

Challan:

Broker 1			Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BARLY	100300	55	2496.00	1822.00	0.00	45477.12
2	BARLY	100300	35	1585.00	1798.00	0.00	28498.30

Other Charges Total: 90 4,081.00 Basic Amount

ADDAT DAMI Mandi Tax KKT TAX WAGES 1664.45 369.88 1183.60 369.88 97.50

HSN:100300=CGST0%+SGST0% On Rs.73975.42=Tax:0.00

11511.1100300=C0510 /0+50510 /0 Oli K5.73/73.42=1ax.0.00

Net Amount (In Words ): Rupees Seventy Seven Thousand Six Hundred Sixty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

Dated: 30/03/2024

Deliver At: ...

**TERMS** 

Remark

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.

Interest will be charged if payment is not made before at
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.