GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

POOJA TRADING COMPANY Buyer

Inv. No: SL/4848

14:25

State Code 08

Challan:

Dated: 19/03/2024

Station: Chomu

Pan No:

GSTIN No: Unknown

Deliver At: CHOMU

pan no:

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	5	50.00	642.86	12.00	3214.30
Other Charges		Total:	5	50.00	Basic Am	ı nount	3,214.30

Total: 50.00 5 **Other Charges**

CGST TAX SGST TAX

192.86 192.86

HSN:210690=CGST6%+SGST6% On Rs.3214.30=Tax:385.72

Net Amount (In Words): Rupees Three Thousand Six Hundred 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

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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

-0.02

192.86

192.86

3,600.00