GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

1,674.11

-0.01

100.45

100.45

1,875.00

**Buyer S D AND COMPANY CHOMU** 

State Code 08

Inv. No: EI/2024/209

0.00

Dated: 08/06/2024

10:54

CHOMU

Station: CHOMU

GSTIN No: 08AQYPA9263B1ZL

Challan: Lorray No. **Deliver At: IN STATION** 

pan no: AQYPA9263B

Pan No: AABFH1666A

Mob.No.6375486665

Transport:

1.00

Brok		er: Mob.No.637548666		Transport:				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	905-SOYABEEN MAGODI 25 KG	210690	1	-	1674.11	12.00	1674.11

Total:

Other Charges

CGST TAX SGST TAX

100.45 100.45

HSN:210690=CGST6%+SGST6% On Rs.1674.11=Tax:200.90

Net Amount (In Words ): Rupees One Thousand Eight Hundred Seventy Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.