GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

Buyer K.K. ENTERPRISES

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: SL2533

Dated 31/07/2024

Station: KALADERA

Pan No: AABFH1666A

Challan: Lorray No

Deliver At: OUT STATION

GSTIN No : UnRegistered

pan r	OO:		Lorray No	•			
Broker: CHITTAR JI CHHIPA Mob.No.		ē.	Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	1961.90	5.00	3923.80
Other Charges		Total:	-	2.00	Basic An	Basic Amount	
Dalali Expenses DAMI WAGES CGST TAX SGST TAX					Other Charges		25.72
2.00 19.62 4.00 98.74 98.74					CGST TAX		98.74
					SGST TA	iΧ	98.74
HSN:151491=CGST2.5%+SGST2.5% On Rs.3949.42=Tax:197.48							

Net Amount (In Words): Rupees Four Thousand One Hundred Forty Seven 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

4,147.00