

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CREDIT

Buyer DAMODAR LAL NAND KISHORE KOOLWAL CHOMU

SHOP NO-39 ANAJ MANDI CHOMU State Code 08

Station : CHOMU

pan no : ACRPK7682D

Broker :

GSTIN No : 08ACRPK7682D1Z4

Mob.No.

Inv. No : EI/2024/700

Dated 17/10/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2523.81	5.00	2523.81

Other Charges	Total:	-	1.00	Basic Amount	2,523.81
CGST TAX SGST TAX				Other Charges	-0.01
63.10 63.10				CGST TAX	63.10
HSN:150890=CGST2.5%+SGST2.5% On Rs.2523.81=Tax:126.20				SGST TAX	63.10
Remark				Net Amount	2,650.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.