GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

PAREEK KIRANA STORE RAILWAY STATION Buyer

Inv. No: SL4870

Dated 28/10/2024

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: IN STATION

Station: CHOMU

GSTIN No: UnRegistered

Lorray No. Transport:

pan no: Broker:

Mob.No.

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 409-SIDDI OIL 1L BOTTLE | 151491 | 3 | 36.00 | 131.43 | 5.00 | 4731.48 |
| | | | | | | | |

4,731.48 Total: 36.00 **Basic Amount Other Charges**

DAMI WAGES CGST TAX SGST TAX 23.66 6.00 119.03 119.03

29.46 Other Charges **CGST TAX** 119.03 SGST TAX 119.03

HSN:151491=CGST2.5%+SGST2.5% On Rs.4761.14=Tax:238.06

Remark

4,999.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Nine Hundred Ninety Nine 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.