GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

FSSAI Lic.No.: 12224026000537 **CREDIT**

Buyer PATEL TRADING COMPANY CHOMU

Inv. No: EI/2024/413 Dated 05/08/2024 Challan:

ANAJ MANDI CHOMU Station: CHOMU

Pan No: AABFH1666A

State Code 08

Deliver At: IN STATION

pan no: AAFFP7266A

GSTIN No: 08AAFFP7266A1ZA

Lorray No.

| r | CNIa | Description Of Coods | | HCM CODE | Otv | Waimbt | | |
|---|---------|----------------------|---------|----------|-----|-------------|--|--|
| Ш | Broker: | | Mob.No. | | | Transport : | | |

| Broke | r: MOD.NO. | | Transport: | | | _ | |
|-------------------|---|----------|------------|--------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 1819.05 | 5.00 | 1819.05 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | - | 1.00 | Basic Amount | | 1,819.05 |
| CGST TAX SGST TAX | | | | | Other Charges | | -0.01 |
| 45.48 45.48 | | | | | | λX | 45.48 |
| | | | | | | ιX | 45.48 |
| HSN | :151491=CGST2.5%+SGST2.5% On Rs.1819.05=Tax | | | | | | |
| Remark | | | | | | ount | 1,910.00 |

Net Amount (In Words): Rupees One Thousand Nine Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.