GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9785085000

Buyer **KOOLWAL TRADING COMPANY CHITWARI**

Inv. No: SL4138

Dated 03/10/2024

Station: OUT STATION

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: OUT STATION

pan no:

GSTIN No: UnRegistered

Lorray No.

| Broke | er: Mob.No. | | Transport | ţ: | | _ | |
|---|----------------------------|----------|-----------|--|---------|---------------------------------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 3 | - | 1961.90 | 5.00 | 5885.70 |
| Other Charges Total: - 3.00 DAMI WAGES CGST TAX SGST TAX - 29.43 6.00 148.03 148.03 148.03 - - 3.00 - - 3.00 - - - - - - - 3.00 - | | | | Basic Amount Other Charges CGST TAX SGST TAX | | 5,885.70 35.24 148.03 148.03 | |
| Remark | | | | | Net Am | ount | 6.217.00 |

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

E. & O.E.

Authorised Signatory

6,217.00