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 RAM PRATAP BHORI LAL KHATOD CHOMU

Inv. No: EI/2024/496

Dated 28/08/2024

ANAJ MANDI CHOMU

Pan No: AABFH1666A

State Code 08

Challan: **Deliver At: IN STATION**

Station: IN STATION

GSTIN No: 08AAEFR2593P1ZI

Lorray No.

pan no: AAEFR2593P

| Broker: Mob.No | | ۱o. | | Transport : | | | |
|--|-----------------------|----------|-----|-------------|----------|--|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 2 | - | 1885.71 | 5.00 | 3771.42 |
| Other Charges Total: CGST TAX SGST TAX 94.29 HSN:151491=CGST2.5%+SGST2.5% On Rs.3771.42=Tax:188.58 | | | - | 2.00 | Other Ch | Basic Amount Other Charges CGST TAX SGST TAX | |
| Remark | | | | | Net Am | ount | 3,960.00 |

Net Amount (In Words): Rupees Three Thousand Nine Hundred Sixty 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.