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: SL4850

Dated 28/10/2024

State Code 08

Challan:

Deliver At: OUT STATION

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no :			, -				
Broke		Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	121.90	5.00	2925.60
Other Charges Total: DAMI WAGES CGST TAX SGST TAX 14.63 4.00 73.61 73.61			2	24.00	Basic Amount Other Charges CGST TAX SGST TAX		2,925.60 18.18 73.61 73.61
HSN:150790=CGST2.5%+SGST2.5% On Rs.2944.23=Tax:147.22 Remark					Net Am		3,091.00

Net Amount (In Words): Rupees Three Thousand Ninety One 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.