GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice EI/2024/737

Dated

25/10/2024

Invoice CREDIT

Phone: 8824695110

Mob.No. 9785085000

Party: BHUTPURAV ARDSAINIK BAL CHOMU

Truck No

CHOMU

. Broker

CHOMU

Destination CHOMU

Phone no. 733988846

GST NO 08ANUPD3142M1ZN

Transport:

S.No.	Description Of Goods	· HSN Code	Qty	Weigh	Rate	GST RATE %
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3.00	36.00	137.14	5.00
2	1301-ANMOAL S OIL 1L BOTTAL	151550	1.00	20.00	200.00	5.00

Total Qty 4 Other Charges Basic Amount Oth.Charges

Note

CGST TAX SGST TAX

223.43 223.43

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Eighty Four Only.

CGST TAX SGST TAX

Net Amount

HSN:151491=CGST2.5%+SGST2.5% On Rs.4937.04=Tax:246.86, H

Bankers Details:

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

- 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.

Authorised: