GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

2,126.19

0.01

36.90

36.90

2,200.00

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL415

Dated: 22/04/2024

12:55

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

2.00

25.00

Brok	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00	
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19	

Total:

Other Charges

CGST TAX SGST TAX

36.90 36.90

HSN:250100=CGST0%+SGST0% On Rs.650.00=Tax:0.00, HSN:151620=CGST2.5%+SGST2.5% On R

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.

Authorised Signatory

E. & O.E.