GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

KHANDELWAL KIRANA STORE JAITPURA Buyer

State Code 08

Inv. No: SL1521

Dated: 13/06/2024

10:03

JAITPURA

Challan:

Deliver At: OUT STATION

Station: OUT STATION pan no:

GSTIN No: UnRegistered

Lorray No.

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	20	-	1428.57	5.00	28571.40

Other Charges

Total:

0.00 20.00

28,571.40 **Basic Amount**

DAMI WAGES CGST TAX SGST TAX 142.86 40.00 718.86 718.86

182.88 Other Charges **CGST TAX** 718.86 SGST TAX 718.86

HSN:151620=CGST2.5%+SGST2.5% On Rs.28754.26=Tax:1437.72

Remark

30,192.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Thousand One Hundred Ninety Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.