GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

KHANDELWAL KIRANA STORE JAITPURA Buyer

JAITPURA

State Code 08

Inv. No: SL827

Dated: 09/05/2024

14:12

Station: OUT STATION

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: OUT STATION**

pan no: Broker:

GSTIN No: UnRegistered

Broke	er: Mob.No.	Transport:		:	_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	10		1395.24	5.00	13952.40

Other Charges

Total:

0.00 10.00

13,952.40 **Basic Amount**

DAMI WAGES CGST TAX SGST TAX 20.00 351.05 351.05

89.50 Other Charges 351.05 **CGST TAX** SGST TAX 351.05

HSN:151620=CGST2.5%+SGST2.5% On Rs.14042.16=Tax:702.10

Remark

14,744.00 **Net Amount**

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Forty Four 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.