GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CREDIT

9509085000

MALI RAM SHARMA RAMPURA Buyer

Inv. No: SL2453

Dated 29/07/2024

Station: OUT STATION

State Code 08

Challan:

Deliver At: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

pan no :

| Broke | | Mob.No. | Transpor | t _. : | | | |
|---------------|------------------------------|-------------------------|----------|------------------|---------------|----------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 801-SCOOTER GHEE 15 LIT | 151620 | 15 | - | 1428.57 | 5.00 | 21428.55 |
| | | | | | | | |
| Other Charges | | Total: | - | 15.00 | Basic An | nount | 21,428.55 |
| DAMI | DAMI WAGES CGST TAX SGST TAX | | | | Other Charges | | 137.17 |
| 107.1 | 4 30.00 539.14 539.14 | | | | CGST TA | ΑX | 539.14 |
| HSN | :151620=CGST2.5%+SGST2.5% On | Rs.21565.69=Tax:1078.28 | | | SGST TA | λX | 539.14 |

Net Amount (In Words): Rupees Twenty Two Thousand Six Hundred Forty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

22,644.00