GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

Inv. No: SL/3714

Dated 02/02/2024

Station:

Pan No:

State Code 08

Challan:

Deliver At: NONE

pan no :

GSTIN No : Unknown

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1295.24	5.00	1295.24
Other Charges		Total:	-	1.00	Basic Amount		1,295.24
CGST TAX SGST TAX					Other Ch	Other Charges	
32.38 32.38				CGST TA	CGST TAX		
0=:00	HSN:151620=CGST2.5%+SGST2.5% On Rs.1295.24=Tax:64.76				SGST TA	SGST TAX	

Net Amount (In Words): Rupees One Thousand Three Hundred Sixty 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

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

E. & O.E.

1,360.00