GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

39.05

184.30

184.30

7,741.00

11:36

MALI RAM SHARMA RAMPURA **Buyer**

State Code 08

Dated: 27/04/2024

Station: OUT STATION

Challan: **Deliver At: OUT STATION**

pan no:

Pan No: AABFH1666A

GSTIN No: UnRegistered

Lorray No.

Inv. No: SL538

Broker: Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	5	-	1466.67	5.00	7333.35
Other Charges		Total:	5.00	0.00	Basic Amount		7,333.35

Other Charges

WAGES CGST TAX SGST TAX DAMI

36.67 2.00 184.30 184.30

HSN:151620=CGST2.5%+SGST2.5% On Rs.7372.02=Tax:368.60

Net Amount (In Words): Rupees Seven Thousand Seven Hundred Forty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.