GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Nandkishor Ji **Buyer**

Inv. No: SL1317

Dated: 04/06/2024

11:21

Pan No: AABFH1666A

State Code 08

Challan:

0.00

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

13.00

1-1-11-1			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	9	-	1647.62	5.00	14828.58
2	801-SCOOTER GHEE 15 LIT	151620	4	-	1428.57	5.00	5714.28

Total:

Other Charges

CGST TAX SGST TAX

513.57 513.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.14828.58=Tax:741.42, HSN:151620=CGST2.5%+SGST2.

Remark

SGST TAX 513.57

21,570.00 **Net Amount**

Net Amount (In Words): Rupees Twenty One Thousand Five Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

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.

20,542.86

0.00

513.57