GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

Pusha Ram Gujar Buyer

State Code 08

Inv. No: SL/4197

Dated 21/02/2024

Station:

Pan No:

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	1314.29	5.00	1314.29
Othe	r Charges	Total:	-	1.00	Basic Am	ount	1,314.29
CGST TAX SGST TAX					Other Charges		-0.01

CGST TAX SGST TAX

32.86 32.86

HSN:151620=CGST2.5%+SGST2.5% On Rs.1314.29=Tax:65.72

Net Amount (In Words): Rupees One Thousand Three Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

32.86

32.86

1,380.00