GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

2,952.38

0.00

73.81

73.81

3,100.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL474

0.00

Dated: 24/04/2024

17:59

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

2.00

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	2	-	1476.19	5.00	2952.38

Total:

Other Charges

CGST TAX SGST TAX

73.81 73.81

HSN:151620=CGST2.5%+SGST2.5% On Rs.2952.38=Tax:147.62

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.