GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

10,453.35

67.99

183.33

183.33

10,888.00

Original

MALI RAM JI SHARMA **Buyer** 

State Code 08

Inv. No: SL/4875 Dated: 20/03/2024 10:27

Station: RAMPURA

Mob.No.

Challan:

**Deliver At: OUT STATION** 

pan no :

Pan No:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	-	5.00	1466.67	5.00	7333.35
2	BESAN	110610	1	40.00	7800.00	0.00	3120.00

Total:

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

14.00 183.33 183.33

45.00

HSN:151620=CGST2.5%+SGST2.5% On Rs.7333.35=Tax:366.66, HSN:110610=CGST0%+SGST0% O Remark

Net Amount (In Words ): Rupees Ten Thousand Eight Hundred Eighty Eight 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** 

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.

E. & O.E.

**Authorised Signatory**