GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

**CREDIT** 

KHANDELWAL KIRANA STORE JAITPURA Buyer

State Code 08

Inv. No: SL291

Dated: 15/04/2024

11:33

**JAITPURA** Station: OUT STATION

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: OUT STATION** 

pan no:

GSTIN No: UnRegistered

Broke	: Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	5	-	1476.19	5.00	7380.95

0.00

**Other Charges** 

Total:

5.00

**Basic Amount** Other Charges

7,380.95 46.65 185.70

DAMI

WAGES CGST TAX SGST TAX 36.90 10.00 185.70 185.70

**CGST TAX** SGST TAX 185.70

HSN:151620=CGST2.5%+SGST2.5% On Rs.7427.85=Tax:371.40

7,799.00 **Net Amount** 

Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Ninety Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.