GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 

10:38

MALI RAM SHARMA RAMPURA **Buyer** 

State Code 08

Dated: 15/05/2024 **Deliver At: OUT STATION** 

Station: OUT STATION

Pan No: AABFH1666A

GSTIN No: UnRegistered

Challan: Lorray No.

Inv. No: SL942

pan no : Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85
2	911-BESAN	110610	1	40.00	8350.00	0.00	3340.00

Total:

**Other Charges** 

6.00

40.00

10,482.85 66.73

DAMI WAGES CGST TAX SGST TAX 14.00 179.71 179.71

Other Charges **CGST TAX** SGST TAX

**Basic Amount** 

179.71 179.71

HSN:151620=CGST2.5%+SGST2.5% On Rs.7188.56=Tax:359.42, HSN:110610=CGST0%+SGST0% O Remark

10,909.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.