GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

17,671.40

28.02

Babulal Ji Tadas Buyer

State Code 08

Inv. No: SL/5184

12.00

Dated: 30/03/2024

14:39

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	-	10.00	1457.14	5.00	14571.40
2	910-MEDA GST FREE	11010000	2	-	1550.00	0.00	3100.00

Other Charges

WAGES CGST TAX SGST TAX

28.00 364.29 364.29

HSN:151620=CGST2.5%+SGST2.5% On Rs.14571.40=Tax:728.58, HSN:11010000=CGST0%+SGST0

Total:

Remark

364.29 **CGST TAX** SGST TAX 364.29

18,428.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Four Hundred Twenty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

TERMS

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.