GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

Buyer Cash Sale

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

CASH

0.01

35.71

35.71

1,500.00

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3099 Dated 27/08/2024

State Code 08

Challan: Deliver At: NONE

Station: GSTIN No: Unknown pan no:

Lorray No.

Mala NI

Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	1	-	1428.57	5.00	1428.57
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	

Total: **Other Charges**

CGST TAX SGST TAX

35.71 35.71

HSN:151620=CGST2.5%+SGST2.5% On Rs.1428.57=Tax:71.42

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net 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.

Authorised Signatory

E. & O.E.