GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

BHUP SINGH Buyer

Pan No: AABFH1666A

Inv. No: SL593

0.00

Dated: 30/04/2024

13:49

CASH

3,276.19

-0.01

81.91

81.91

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

2.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	1	-	1466.67	5.00	1466.67
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52

Total:

Other Charges

CGST TAX SGST TAX

81.91 81.91

HSN:151620=CGST2.5%+SGST2.5% On Rs.1466.67=Tax:73.34, HSN:151491=CGST2.5%+SGST2.5

Remark

3,440.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Four Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.