GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

12:14

Buyer Jagdish Ji Sharma Nagal Laldi

State Code 08

Dated: 17/06/2024

Station:

GSTIN No: Unknown

Deliver At: NONE

pan no :

GOTHVIVO : emme wii

Lorray No.

Challan:

Inv. No: SL1614

roker: Mob.No. Transport

Broker: Wob.No.		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
Other Charges		Total:	5.00	0.00	Basic Amount		7,142.85
CGST TAX SGST TAX					Other Ch	arges	0.01
178.57 178.57					CGST TA	Χ	178.57
	HSN:151620=CGST2.5%+SGST2.5% On Rs.7142.85=Tax:357.14				SGST TAX		178.57

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

E. & O.E.

7,500.00

4. Subjet to CHOMU Jurisdiction Only.