GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**CREDIT** 

89.50

351.05

351.05

14,744.00

14:08

KHANDAL KIRANA STORE JAITPURA Buyer

**JAITPURA** 

State Code 08

Inv. No: SL827

Dated: 09/05/2024

Challan: **Deliver At: OUT STATION** 

Station: JAITPURA GSTIN No: 08CDSPS9303P1ZG

pan no: CDSPS9303P Broker:

Mob.No.9694367513 Transport:

Lorray No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	10	-	1395.24	5.00	13952.40
Otho	r Chargos	Total:	10.00	0.00	Basic Am	ount	13,952.40

**Other Charges** 

DAMI WAGES CGST TAX SGST TAX

20.00 351.05 351.05

HSN:151620=CGST2.5%+SGST2.5% On Rs.14042.16=Tax:702.10

Remark

Net Amount (In Words ): Rupees Fourteen Thousand Seven Hundred Forty Four 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.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.