GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Cash Sale** Buyer Inv. No: SL973 Dated: 16/05/2024 13:44

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	1	-	1419.05	5.00	1419.05
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1838.10	5.00	1838.10

0.00 3,257.15 Total: 2.00 **Basic Amount Other Charges** 

-0.01 Other Charges CGST TAX SGST TAX **CGST TAX** 81.43 81.43 81.43 SGST TAX 81.43

HSN:151620=CGST2.5%+SGST2.5% On Rs.1419.05=Tax:70.96, HSN:151491=CGST2.5%+SGST2.5 Remark 3,420.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.