GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

13:45

Cash Sale Buyer Inv. No: SL455

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

Broker :			i Hanoport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19
Other Charges Total:			1.00	0.00	Basic Amount		1,476.19
CGST TAX SGST TAX					Other Charges		0.01
36.90 36.90					CGST TA	CGST TAX	
					SGST TAX		36.90
HSN:151620=CGST2.5%+SGST2.5% On Rs.1476.19=Tax:73.80							
Remark					Net Amo	ount	1,550.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Dated: 24/04/2024

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.