GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

17:51

MALI RAM JI SHARMA Buyer

State Code 08

Inv. No: SL/16 Dated: 01/04/2024

Station: RAMPURA

Pan No: AABFH1666A

Challan: Lorray No. **Deliver At: OUT STATION**

pan no:

GSTIN No: Unknown

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	801-SCOOTER GHEE 15 LIT	151620	-	5.00	1457.14	5.00	7285.70	
							7,285.70	
Othe	Other Charges		-	5.00	Basic Am	Basic Amount		
DAM	DAMI WAGES CGST TAX SGST TAX				Other Cha	arges	46.70	
36 43	36.43 10.00 183.30 183.30				CGST TA	Χ	183.30	
						X	183.30	
HSN	HSN:151620=CGST2.5%+SGST2.5% On Rs.7332.13=Tax:366.60							

Net Amount (In Words): Rupees Seven Thousand Six Hundred Ninety Nine Only.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

7,699.00