GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

Sachin Kirana Store **Buyer**

Inv. No: SL292

Dated: 15/04/2024

Deliver At: NONE

11:40

CASH

1,476.19

0.01

36.90

36.90

1,550.00

State Code 08

Challan:

0.00

Station:

Pan No: AABFH1666A

GSTIN No: Unknown

Lorray No.

1.00

pan i	OO:		Lorray No.	•			
Broke		Transport :		:			
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

Total:

Other Charges

CGST TAX SGST TAX

36.90 36.90

HSN:151620=CGST2.5%+SGST2.5% On Rs.1476.19=Tax:73.80

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

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.