GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Kanaram Ji Inv. No : SL/4846 Dated: 19/03/2024 13:56

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1466.67	5.00	1466.67
Other Charges		Total:	-	1.00	Basic Amount		1,466.67
CGST TAX SGST TAX					Other Charges		-0.01
36.67 36.67				CGST TA	CGST TAX		
	HSN:151620=CGST2.5%+SGST2.5% On Rs.1466.67=Tax:73.34				SGST TA	X	36.67

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

Ours Bankers STATE BANK OF INDIA CHOMU

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.

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

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

E. & O.E.

Authorised Signatory

1,540.00