GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/3719

Dated 02/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no: Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1285.71	5.00	1285.71
					1		
Other Charges		Total:	-	1.00	Basic Amount		1,285.71
CGST TAX SGST TAX					Other Charges		0.01
					CGST TA	CGST TAX	
					SGST TA	Х	32.14
HSN:151620=CGST2.5%+SGST2.5% On Rs.1285.71=Tax:64.28							

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,350.00