GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

Inv. No: SL/4036

Dated 13/02/2024

Station:

Pan No:

State Code 08

Deliver At: NONE

GSTIN No: Unknown pan no :

Challan: Lorray No.

Mala NI

Broke	r: Mob.No.		Transport	:				
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	-	1.00	13	314.29	5.00	1314.29
Other Charges			-	1.00		Basic Am	1,314.29	
CGST	TAX SGST TAX					Other Ch	0.00	
32.86	32.86					CGST TA	iΧ	32.86
HSN:151620=CGST2.5%+SGST2.5% On Rs.1314.29=Tax:65.72						SGST TA	X	32.86

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

1,380.00