GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Inv. No: SL1482

Challan:

Original

Phone: 8824695110

9509085000

CREDIT

11:59

MALI RAM SHARMA RAMPURA **Buyer**

State Code 08

Dated: 11/06/2024

Station: OUT STATION

Pan No: AABFH1666A

Deliver At: OUT STATION

GSTIN No: UnRegistered Lorray No.

pan no : Broker Mob No

Broker : Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	4	-	1438.10	5.00	5752.40
Otho	r Charrens	Total:	4.00	0.00	Basic Am	ount	5,752.40
Other Charges DAMI WAGES CGST TAX SGST TAX					Other Charges CGST TAX		37.14 144.73
28.76 8.00 144.73 144.73					SGST TAX		144.73

Net Amount (In Words): Rupees Six Thousand Seventy Nine Only.

HSN:151620=CGST2.5%+SGST2.5% On Rs.5789.16=Tax:289.46

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

6,079.00

E. & O.E.

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

4. Subjet to CHOMU Jurisdiction Only.