

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4771

Party : RAGHUVAR DAYAL SURESH KUMAR

Dated       24/10/2024

Truck No

Broker

CHOMU

Phone no.

Destination CHOMU

GST NO   UnRegistered

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	901-SUGAR	170111	3.00	150.00	4,152.38	5.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	5.00	0.00	1,971.43	5.00
3	909-ATTA	110100	2.00	100.00	1,750.00	0.00

Other Charges	Total Qty	5	Basic Amount
Note			Oth.Charges
DAMI   WAGES   CGST TAX   SGST TAX			CGST TAX
97.93   35.00   404.15   404.15			SGST TAX
Amount Chargeable (In Words ):			Net Amount
Rupees   Twenty Thousand Five Hundred Twenty Seven Only.			

HSN:170111=CGST2.5%+SGST2.5% On Rs.6259.71=Tax:312.98, H

Bankers Details :

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

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.

For HANUMANSAHAI AMARCHANI

Authorised :