

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/731

Dated 24/10/2024

Party : KHANDAL KIRANA STORE JAIPURA

Truck No

JAIPURA

Broker

JAIPURA

Destination JAIPURA

Phone no. 9694367513

Transport:

GST NO 08CDSPS9303P1ZG

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	402-JYOTI KIRAN OIL 1L POUCH	151491	11.00	132.00	138.10	5.00
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2.00	24.00	140.95	5.00
3	404-JYOTI KIRAN OIL 2L JAR	151491	2.00	32.00	143.81	5.00
4	405-JYOTI KIRAN OIL 5L JAR	151491	2.00	40.00	141.90	5.00
5	202-DEEP JYOTI OIL 1L POUCH	150790	5.00	60.00	118.57	5.00
6	203-DEEP JYOTI OIL 1L BOTTAL	150790	2.00	24.00	121.43	5.00
7	204-DEEP JYOTI OIL 2L JAR	150790	2.00	32.00	124.29	5.00
8	205-DEEP JYOTI OIL 5L JAR	150790	2.00	40.00	122.38	5.00
9	901-SUGAR	170111	20.00	1,000.00	4,019.05	5.00
Other Charges		Total Qty		48		Basic Amount
Note					Oth.Charges	
DAMI WAGES CGST TAX SGST TAX					CGST TAX	
478.00 136.00 2289.89 2289.89					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Ninety Six Thousand One Hundred Seventy Five Only.						
HSN:151491=CGST2.5%+SGST2.5% On Rs.31889.92=Tax:159						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.				For HANUMANSAHAI AMARCHANI		
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.				Authorised		