

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/718

Dated 22/10/2024

Party : NOBLE TRADING COMPANY CHOMU

Truck No

CHOMU

Broker

CHOMU

Destination CHOMU

Phone no. 9352102528

Transport:

GST NO 08ABWPA2433Q1Z5

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	28.00	1,101.50	5,500.00	5.00
Other Charges					Total Qty 28	Basic Amount
Note						Oth.Charges
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX						CGST TAX
1363.11 302.91 42.00 605.83 302.91 1579.98 1579.98						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Sixty Six Thousand Three Hundred Fifty Nine Only.						
HSN:120242=CGST2.5%+SGST2.5% On Rs.63199.26=Tax:3159.96						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.					For HANUMANSAHAI AMARCHANDI	
2. Payment should be by Draft/Crossed Cheque.						
3. Interest will be charged if payment is not made before due date.					Authorised :	
4. Subjet to CHOMU Jurisdiction Only.						