

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/747

Dated 25/10/2024

Party : RAM PRATAP MURLI DHAR TAMBI

Truck No

CHOMU

Broker

CHOMU

Destination CHOMU

Phone no. 9314045343

GST NO 08AATPT9270C1Z3

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	1305-TILDHARA SESAME OIL 200ML	151550	1.00	10.00	207.62	5.00

Other Charges	Total Qty 1	Basic Amount
Note		Oth.Charges
CGST TAX SGST TAX		CGST TAX
51.91 51.91		SGST TAX
Amount Chargeable (In Words):		Net Amount
Rupees Two Thousand One Hundred Eighty Only.		

HSN:151550=CGST2.5%+SGST2.5% On Rs.2076.20=Tax:103.82

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 :