

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/742

Dated 25/10/2024

Party : LAXMI ENTERPRISES BUS STAND

Truck No

CHOMU

Broker

BUS STAND CHOMU

CHOMU

Destination CHOMU

Phone no. 8107857029

GST NO 08ACGPT9102J1ZA

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	1301-ANMOAL S OIL 1L BOTTAL	151550	1.00	20.00	200.00	5.00

Other Charges	Total Qty1	Basic Amount
Note		Oth.Charges
CGST TAX SGST TAX		CGST TAX
100.00 100.00		SGST TAX
Amount Chargeable (In Words ):		Net Amount
Rupees Four Thousand Two Hundred Only.		

HSN:151550=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00

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 :