

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4782

Party : PAREEK KIRANA STORE RAILWAY STATION

Dated 25/10/2024

Truck No

Broker

CHOMU

Phone no.

GST NO UnRegistered

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	202-DEEP JYOTI OIL 1L POUCH	150790	5.00	60.00	119.05	5.00
Other Charges					Total Qty 5	Basic Amount
Note						Oth.Charges
DAMI WAGES CGST TAX SGST TAX						CGST TAX
35.72 10.00 179.72 179.72						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Seven Thousand Five Hundred Forty Eight Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.7188.72=Tax:359.44						
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 :	