

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4786

Party : BABU LAL JI

Dated       25/10/2024

Truck No

Broker

Destination

Phone no.

GST NO   Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	901-SUGAR	170111	2.00	100.00	4,000.00	5.00
2	901-SUGAR	170111	2.00	100.00	3,952.38	5.00
3	106-SARSO OIL	151491	2.00	0.00	2,123.81	5.00
4	409-SIDDI OIL 1L BOTTLE	151491	1.00	12.00	131.43	5.00
5	203-DEEP JYOTI OIL 1L BOTTAL	150790	1.00	12.00	124.76	5.00
6	908-RICE	100610	1.00	30.00	4,300.00	0.00
7	902-BURA	170490	4.00	100.00	4,400.00	5.00
8	911-BESAN	110610	1.00	30.00	9,400.00	0.00
Other Charges		Total Qty	12	Basic Amount		
Note				Oth.Charges		
WAGES CGST TAX SGST TAX				CGST TAX		
48.00 491.86 491.86				SGST TAX		
Amount Chargeable (In Words ):				Net Amount		
Rupees Twenty Four Thousand Eight Hundred Sixteen Only.						
HSN:170111=CGST2.5%+SGST2.5% On Rs.7952.38=Tax:397.62, H						
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		