

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   EI/2024/750

Party : RADHE SHYAM SITARM BAJAJ CHOMU

CHOMU

CHOMU

Phone no.   9829090262

GST NO 08ACMPB6750E2ZO

Dated       25/10/2024

Truck No

Broker

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	1153-K K BURA 1KG	170490	4.00	100.00	49.05	5.00
Other Charges		Total Qty		4	Basic Amount	
Note					Oth.Charges	
CGST TAX   SGST TAX					CGST TAX	
122.63   122.63					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees   Five Thousand One Hundred Fifty Only.						
HSN:170490=CGST2.5%+SGST2.5% On Rs.4905.00=Tax:245.26						
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		