

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/746

Dated 25/10/2024

Party : BAJAJ STORE MORIJA ROAD CHOMU

Truck No

MORIJA ROAD CHOMU

Broker

CHOMU

Destination CHOMU

Phone no.

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	1303-TILDHARA SESAME OIL 1L	151550	5.00	100.00	195.24	5.00
2	1304-TILDHARA SESAME OIL 1/2L	151550	2.00	60.00	198.10	5.00
3	1305-TILDHARA SESAME OIL 200ML	151550	2.00	20.00	201.90	5.00
4	1306-TILDHARA SESAME OIL 5LTR	151550	2.00	40.00	195.24	5.00
5	1302-ANMOL S OIL 15KG	151550	5.00	0.00	3,009.52	5.00
Other Charges					Total Qty 11	Basic Amount
Note						Oth.Charges
DAMI CGST TAX SGST TAX						CGST TAX
306.00 1465.28 1465.28						SGST TAX
Amount Chargeable (In Words):						Net Amount €
Rupees Sixty One Thousand Five Hundred Forty Two Only.						
HSN:151550=CGST2.5%+SGST2.5% On Rs.58611.20=Tax:2930.56						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.					For HANUMANSAHAI AMARCHAND	
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 :	