

Invoice EI/2024/749

Party : AGARWAL AND COMPANY CHOMU

Shop No. 17 Shanti Complex, Morija

Road, Chomu, Jaipur, Rajasthan,

CHOMU

Phone no. 9694952550

GST NO 08ADHPA6340D1Z1

Dated 25/10/2024

Truck No

Broker

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	903-SOYABEEN MAGODI 20 KG	210690	2.00	0.00	1,205.36	12.00
Other Charges					Total Qty 0	Basic Amount
Note						Oth.Charges
CGST TAX SGST TAX						CGST TAX
144.64 144.64						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Two Thousand Seven Hundred Only.						
HSN:210690=CGST6%+SGST6% On Rs.2410.72=Tax:289.28						
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 :	