

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/731

Dated 24/10/2024

Party : KHANDAL KIRANA STORE JAIPURA

Truck No

JAIPURA

Broker

JAIPURA

Destination JAIPURA

Phone no. 9694367513

Transport:

GST NO 08CDSPS9303P1ZG

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|-------------------------------|----------|-------|----------|----------|------------|
| 1 | 402-JYOTI KIRAN OIL 1L POUCH | 151491 | 11.00 | 132.00 | 138.10 | 5.00 |
| 2 | 403-JYOTI KIRAN OIL 1L BOTTLE | 151491 | 2.00 | 24.00 | 140.95 | 5.00 |
| 3 | 404-JYOTI KIRAN OIL 2L JAR | 151491 | 2.00 | 32.00 | 143.81 | 5.00 |
| 4 | 405-JYOTI KIRAN OIL 5L JAR | 151491 | 2.00 | 40.00 | 141.90 | 5.00 |
| 5 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 5.00 | 60.00 | 118.57 | 5.00 |
| 6 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 2.00 | 24.00 | 121.43 | 5.00 |
| 7 | 204-DEEP JYOTI OIL 2L JAR | 150790 | 2.00 | 32.00 | 124.29 | 5.00 |
| 8 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 2.00 | 40.00 | 122.38 | 5.00 |
| 9 | 901-SUGAR | 170111 | 20.00 | 1,000.00 | 4,019.05 | 5.00 |

| | | |
|---|----------------|----------------|
| Other Charges | Total Qty 48 | Basic Amount |
| Note | | Oth.Charges |
| DAMI WAGES CGST TAX SGST TAX | | CGST TAX |
| 478.00 136.00 2289.89 2289.89 | | SGST TAX |
| Amount Chargeable (In Words): | | Net Amount ₹ |
| Rupees Ninety Six Thousand One Hundred Seventy Five Only. | | |

HSN:151491=CGST2.5%+SGST2.5% On Rs.31889.92=Tax:159

Bankers Details :

STATE BANK OF INDIA CHOMU
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

1. Goods once sold are not returnable.
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.

For HANUMANSAHAI AMARCHANDI

Authorised :