

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   EI/2024/716

Party : GOVIND NARAYAN GIGRAJ CHOMU

ANAJ MANDI CHOMU

CHOMU

Phone no.

GST NO 08AAYFG6977C1ZO

Dated     22/10/2024

Truck No

Broker

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	30.00	1,041.00	4,650.00	5.00
Other Charges					Total Qty   30	Basic Amount
Note						Oth.Charges
AADAT   DAMI   WAGES Mandi Tax   KKT CGST TAX   SGST TAX						CGST TAX
1089.15   242.03   45.00   484.07   242.03   1262.72   1262.72						SGST TAX
Amount Chargeable (In Words ):						Net Amount   ₹
Rupees   Fifty Three Thousand Thirty Four Only.						

HSN:120242=CGST2.5%+SGST2.5% On Rs.50508.78=Tax:2525.44

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 :