

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/726

Party : ANIL KUMAR SUSHIL KUMAR CHOMU

ANAJ MANDI CHOMU

Dated 23/10/2024

Truck No

Broker

CHOMU

Phone no.

GST NO 08AELPK1364G2ZG

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	53.00	2,080.00	5,900.00	5.00
Other Charges		Total Qty	53	Basic Amount		
Note				Oth.Charges		
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX				CGST TAX		
2761.20 613.60 79.50 1227.20 613.60 3200.38 3200.38				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees One Lakh Thirty Four Thousand Four Hundred Sixteen Only.				13		
HSN:120242=CGST2.5%+SGST2.5% On Rs.128015.10=Tax:64						
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		