

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/734

Party : SHANKAR LAL MAKHAN LAL CHOMU

CHOMU, NEAR BUS STAND

CHOMU

Phone no. 9784626503

GST NO 08AAMPA9595Q1ZO

Dated 24/10/2024

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	1.00	0.00	1,214.29	12.00
Other Charges					Total Qty 0	Basic Amount
Note						Oth.Charges
CGST TAX SGST TAX						CGST TAX
72.86 72.86						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees One Thousand Three Hundred Sixty Only.						
HSN:210690=CGST6%+SGST6% On Rs.1214.29=Tax:145.72						
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 :	