

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/727

Dated 23/10/2024

Party : KALU RAM RAKESH KUMAR

Truck No

KHANDELWAL CHOMU

: Broker

ANAJ MANDI CHOMU

CHOMU

Destination CHOMU

Phone no.

Transport:

GST NO 08AAVPT6020A1ZN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	22.00	850.50	6,000.00	5.00

Other Charges	Total Qty	22	Basic Amount
Note			Oth.Charges
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX			CGST TAX
1148.18 255.15 31.00 510.30 255.15 1330.74 1330.74			SGST TAX
Amount Chargeable (In Words):			Net Amount
Rupees Fifty Five Thousand Eight Hundred Ninety One Only.			₹

HSN:120242=CGST2.5%+SGST2.5% On Rs.53229.78=Tax:2661.48

Bankers Details :

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANDI

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.

Authorised :