

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4737

Party : Cash Sale

Dated     23/10/2024

Truck No

Broker

Destination

Phone no.

GST NO   Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,380.95	5.00
Other Charges		Total Qty		0	Basic Amount	
Note					Oth.Charges	
CGST TAX   SGST TAX					CGST TAX	
59.52   59.52					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees   Two Thousand Five Hundred Only.						
HSN:151491=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.				For HANUMANSAHAI AMARCHAN		
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		