

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   EI/2024/735

Dated       24/10/2024

Party : KAMDAR DISTRIBUTORS

Truck No

KAMDAR HOUSEWARD NO.15CHOMU, ASHOK

VIHAR,KACHOLIYA ROAD

CHOMU

Broker

Phone no.

Destination CHOMU

GST NO 08CAIPK5425K1ZF

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	11.00	0.00	1,971.43	5.00
2	04-DEEP JYOTI OIL 15 LIT	150790	11.00	0.00	1,852.38	5.00

Other Charges	Total Qty	0	Basic Amount
Note			Oth.Charges
DAMI   WAGES   CGST TAX   SGST TAX			CGST TAX
210.31   44.00   1057.90   1057.90			SGST TAX
Amount Chargeable (In Words ):			Net Amount
Rupees   Forty Four Thousand Four Hundred Thirty Two Only.			

HSN:150790=CGST2.5%+SGST2.5% On Rs.42316.22=Tax:2115.80

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 AMARCHANI

Authorised :