

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   EI/2024/741

Party : LAXMI ENTERPRISES BUS STAND

CHOMU

BUS STAND CHOMU

CHOMU

Phone no.   8107857029

GST NO 08ACGPT9102J1ZA

Dated       25/10/2024

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	5.00	0.00	1,205.36	12.00
Other Charges					Total Qty       0	Basic Amount
Note						Oth.Charges
CGST TAX   SGST TAX						CGST TAX
361.61   361.61						SGST TAX
Amount Chargeable (In Words ):						Net Amount
Rupees   Six Thousand Seven Hundred Fifty Only.						
HSN:210690=CGST6%+SGST6% On Rs.6026.80=Tax:723.22						
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 :	