

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4747

Party : KHANDELWAL KIRANA STORE

JAITPURA

JAITPURA

OUT STATION

Phone no.

GST NO   UnRegistered

Dated       24/10/2024

Truck No

Broker

Destination   OUT STATION

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	801-SCOOTER GHEE 15 LIT	151620	20.00	0.00	1,838.10	5.00
Other Charges		Total Qty		0	Basic Amount	
Note					Oth.Charges	
DAMI WAGES CGST TAX SGST TAX					CGST TAX	
183.81 40.00 924.65 924.65					SGST TAX	
Amount Chargeable (In Words ):					Net Amount	
Rupees Thirty Eight Thousand Eight Hundred Thirty Five Only.					3	
HSN:151620=CGST2.5%+SGST2.5% On Rs.36985.81=Tax:1849.30						
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		