

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/725

Dated 23/10/2024

Party : RAM PRATAP MURLI DHAR TAMB

Truck No

CHOMU

Broker

CHOMU

Destination CHOMU

Phone no. 9314045343

Transport:

GST NO 08AATPT9270C1Z3

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	401-JYOTI KIRAN OIL 500 ML	151491	2.00	24.00	141.90	5.00
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2.00	24.00	139.05	5.00
3	406-JYOTI KIRAN OIL 200 ML	151491	1.00	12.00	150.48	5.00
Other Charges		Total Qty	5	Basic Amount		
Note				Oth.Charges		
CGST TAX SGST TAX				CGST TAX		
213.71 213.71				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Eight Thousand Nine Hundred Seventy Six Only.						
HSN:151491=CGST2.5%+SGST2.5% On Rs.8548.56=Tax:427.42						
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		