

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4732

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	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,980.95	5.00

Other Charges

Total Qty0

Basic Amount

Note

CGST TAX SGST TAX

49.52 49.52

Amount Chargeable (In Words ):

Rupees Two Thousand Eighty Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

HSN:150790=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04

Bankers Details :

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

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.

Authorised