

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4717

Party : LAKHARAM KALURAM CHOMU

Dated 23/10/2024

Truck No

Broker

IN STATION

Phone no.

GST NO UnRegistered

Destination IN STATION

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	6.00	0.00	1,942.86	5.00
2	801-SCOOTER GHEE 15 LIT	151620	2.00	0.00	1,838.10	5.00
3	751-K K MAIDA 50KG	110100	4.00	200.00	1,780.00	0.00
4	901-SUGAR	170111	4.00	200.00	4,166.67	5.00

Other Charges	Total Qty 8	Basic Amount
Note		Oth.Charges
CGST TAX SGST TAX		CGST TAX
591.67 591.67		SGST TAX
Amount Chargeable (In Words):		Net Amount ₹
Rupees Thirty One Thousand Nine Hundred Seventy Only.		

HSN:150790=CGST2.5%+SGST2.5% On Rs.11657.16=Tax:582.86,

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 :