

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   EI/2024/739

Party : RADHE SHYAM SITARM BAJAJ CHOMU

CHOMU

Dated       25/10/2024

Truck No

Broker

CHOMU

Phone no.   9829090262

GST NO 08ACMPB6750E2ZO

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	202-DEEP JYOTI OIL 1L POUCH	150790	8.00	96.00	120.95	5.00
2	204-DEEP JYOTI OIL 2L JAR	150790	2.00	32.00	126.67	5.00
3	205-DEEP JYOTI OIL 5L JAR	150790	5.00	100.00	124.76	5.00
Other Charges		Total Qty	15	Basic Amount		
Note				Oth.Charges		
CGST TAX   SGST TAX				CGST TAX		
703.52   703.52				SGST TAX		
Amount Chargeable (In Words ):				Net Amount		
Rupees   Twenty Nine Thousand Five Hundred Forty Eight Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.28140.64=Tax:1407.04						
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		