

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4785

Party : RAM SAHAI JAGDISH PRASAD CHOMU

CHOMU

Dated 25/10/2024

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	202-DEEP JYOTI OIL 1L POUCH	150790	5.00	60.00	119.05	5.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2.00	24.00	121.90	5.00
3	204-DEEP JYOTI OIL 2L JAR	150790	1.00	16.00	124.76	5.00
4	205-DEEP JYOTI OIL 5L JAR	150790	1.00	20.00	122.86	5.00

Other Charges	Total Qty 9	Basic Amount
Note		Oth.Charges
CGST TAX SGST TAX		CGST TAX
363.05 363.05		SGST TAX
Amount Chargeable (In Words):		Net Amount 1
Rupees Fifteen Thousand Two Hundred Forty Eight Only.		

HSN:150790=CGST2.5%+SGST2.5% On Rs.14521.96=Tax:726.10

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 :