

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4779

Party : Cash Sale

Dated 25/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|------------------------------|----------|------|-------|----------|------------|
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 2.00 | 0.00 | 2,428.57 | 5.00 |
| 2 | 901-SUGAR | 170111 | 1.00 | 50.00 | 4,190.48 | 5.00 |

Other Charges

Total Qty1

Basic Amount

Note

CGST TAX SGST TAX

173.81 173.81

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

HSN:151491=CGST2.5%+SGST2.5% On Rs.4857.14=Tax:242.86, H

Bankers Details :

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHAN

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