

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4795

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	901-SUGAR	170111	1.00	50.00	4,190.48	5.00
2	02-CHAMBAL OIL TIN 15KG	150790	1.00	0.00	2,066.67	5.00
3	801-SCOOTER GHEE 15 LIT	151620	1.00	0.00	1,866.67	5.00

Other Charges		Total Qty	1	Basic Amount
Note				Oth.Charges
WAGES CGST TAX SGST TAX				CGST TAX
9.50 150.95 150.95				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Six Thousand Three Hundred Forty Only.				

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76, H

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