

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/740

Party : MAHESHWARI GRANE MERCHANT

CHOMU

Dated 25/10/2024

Truck No

Broker ANIL JI JAIN DALAL

CHOMU

Destination CHOMU

Phone no.

GST NO 08AYEPK5967G1Z2

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	202-DEEP JYOTI OIL 1L POUCH	150790	2.00	24.00	121.90	5.00

Other Charges	Total Qty 2	Basic Amount
Note		Oth.Charges
CGST TAX SGST TAX		CGST TAX
73.14 73.14		SGST TAX
Amount Chargeable (In Words):		Net Amount
Rupees Three Thousand Seventy Two Only.		

HSN:150790=CGST2.5%+SGST2.5% On Rs.2925.60=Tax:146.28

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 :