

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4715

Party : NITHARWAL SWEET CATERERS

MAIN STANDENITHARWAL SWEET CATERSGovindgarh, BUS STANDE HASTERA

Phone no.

GST NO 08AVXP5684P2Z4

Dated 23/10/2024

Truck No

Broker

Destination HASTERA

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	902-BURA	170490	8.00	200.00	4,428.57	5.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	15.00	0.00	1,942.86	5.00
3	910-MAIDA	110100	4.00	200.00	3,520.00	0.00
4	911-BESAN	110610	6.00	180.00	9,400.00	0.00
5	802-NATURE FRESH GHEE 15KG	151620	5.00	0.00	2,266.67	5.00
Other Charges		Total Qty	18	Basic Amount		
Note				Oth.Charges		
DAMI WAGES CGST TAX SGST TAX				CGST TAX		
379.39 112.00 1245.62 1245.62				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Seventy Six Thousand Two Hundred Seventy Six Only.						
HSN:170490=CGST2.5%+SGST2.5% On Rs.8857.14=Tax:442.86, H						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.				For HANUMANSAHAI AMARCHAN		
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		