TAX INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702
Email Id:

Invoice   EI/2024/723

Dated   23/10/2024

Party : SHREE BALAJI GENERAL STORE

Truck No

ANANTPURA Jaipur, ANANTPURA

Broker

ANANTPURA

Destination ANANTPURA

Phone no.

GST NO 08BRRPM7576C1Z7

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	121.90	5.00
2	402-JYOTI KIRAN OIL 1L POUCH	151491	4.00	48.00	135.24	5.00
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	3.00	36.00	124.76	5.00
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	4.00	48.00	138.10	5.00
5	201-DEEP JYOTI OIL 500 ML	150790	3.00	36.00	127.62	5.00
6	401-JYOTI KIRAN OIL 500 ML	151491	3.00	36.00	140.95	5.00
7	01-DEEP JYOTI OIL TIN 15KG	150790	3.00	0.00	1,980.95	5.00
8	1153-K K BURA 1KG	170490	2.00	50.00	49.52	5.00
9	1154-K K BURA 500G	170490	2.00	50.00	24.76	5.00
10	704-K K SOOJI 500G	110311	3.00	30.00	20.95	5.00
11	1101-K K CLASSIC SUGAR 1KG	170111	3.00	75.00	44.76	5.00
12	1102-K K CLASSIC SUGAR 5KG	170111	3.00	75.00	223.81	5.00
13	912-SALT SURYA	250100	1.00	50.00	380.00	0.00
14	913-SALT TATA	250100	1.00	25.00	600.00	0.00
15	104-SIDD OIL TIN 15KG	151491	5.00	0.00	2,114.29	5.00
16	908-RICE	100610	3.00	90.00	4,300.00	0.00
17	908-RICE	100610	2.00	52.00	3,600.00	0.00
18	908-RICE	100610	1.00	29.70	4,600.00	0.00

Other Charges	Total Qty	43	Basic Amount
Note			Oth.Charges
DAMI WAGES CGST TAX SGST TAX			CGST TAX
377.32 144.00 1600.81 1600.81			SGST TAX
Amount Chargeable (In Words):			
Rupees Seventy Five Thousand Eight Hundred Forty Three Only.			**Net Amount** 7

HSN:150790=CGST2.5%+SGST2.5% On Rs.22342.53=Tax:111

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

E. & O.E.   This is Computer Generated Invoice