

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   EI/2024/743

Party : RAM GOPAL JHALANI AND COMPANY

CHOMU

CHOMU

Dated       25/10/2024

Truck No

Broker

CHOMU

Phone no.   8952841621

GST NO 08ABFPJ0273N1ZH

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2.00	24.00	137.62	5.00
2	404-JYOTI KIRAN OIL 2L JAR	151491	2.00	32.00	140.48	5.00
3	401-JYOTI KIRAN OIL 500 ML	151491	1.00	12.00	140.48	5.00
4	405-JYOTI KIRAN OIL 5L JAR	151491	2.00	40.00	138.57	5.00
5	203-DEEP JYOTI OIL 1L BOTTAL	150790	2.00	24.00	124.29	5.00
6	204-DEEP JYOTI OIL 2L JAR	150790	2.00	32.00	127.14	5.00
7	205-DEEP JYOTI OIL 5L JAR	150790	2.00	40.00	125.24	5.00
8	1303-TILDHARA SESAME OIL 1L	151550	1.00	20.00	200.00	5.00
9	1304-TILDHARA SESAME OIL 1/2L	151550	1.00	30.00	202.86	5.00

Other Charges	Total Qty   15	Basic Amount
Note		Oth.Charges
CGST TAX   SGST TAX		CGST TAX
929.33   929.33		SGST TAX
Amount Chargeable (In Words ):		Net Amount
Rupees   Thirty Nine Thousand Thirty Two Only.		

HSN:151491=CGST2.5%+SGST2.5% On Rs.15026.80=Tax:751.32,

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 :