

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4730

Party : SURESH BANT BHANDHAR CHOTI

DUNGRI

Dated 23/10/2024

Truck No

Broker

Destination .

Phone no.

GST NO UnRegistered

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	03-FORTUNE OIL TIN 15KG	150790	1.00	0.00	2,133.33	5.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	5.00	0.00	1,971.43	5.00
3	801-SCOOTER GHEE 15 LIT	151620	2.00	0.00	1,847.62	5.00
4	201-DEEP JYOTI OIL 500 ML	150790	2.00	24.00	127.62	5.00
5	202-DEEP JYOTI OIL 1L POUCH	150790	3.00	36.00	121.90	5.00
6	203-DEEP JYOTI OIL 1L BOTTAL	150790	2.00	24.00	124.76	5.00
7	204-DEEP JYOTI OIL 2L JAR	150790	3.00	48.00	127.62	5.00
8	205-DEEP JYOTI OIL 5L JAR	150790	3.00	60.00	125.71	5.00
9	751-K K MAIDA 50KG	110100	1.00	50.00	1,780.00	0.00
10	703-K K SOOJI 1KG	110311	6.00	60.00	41.90	5.00
11	704-K K SOOJI 500G	110311	6.00	60.00	41.90	5.00
12	919-SUJI	110311	1.00	50.00	1,850.00	0.00

Other Charges

Total Qty27

Basic Amount

Note

Oth.Charges

DAMI WAGES CGST TAX SGST TAX

CGST TAX

266.00 62.00 1183.54 1183.54

SGST TAX

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Six Hundred Sixty Seven Only.

Net Amount

5

HSN:150790=CGST2.5%+SGST2.5% On Rs.36104.36=Tax:180

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