

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4780

Dated       25/10/2024

Party : KAILASH CHAND SAINI SAMOD

Truck No

Broker

OUT STATION

Destination OUT STATION

Phone no.

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	5.00	0.00	1,980.95	5.00
2	801-SCOOTER GHEE 15 LIT	151620	5.00	0.00	1,847.62	5.00
3	901-SUGAR	170111	2.00	100.00	4,171.43	5.00
4	911-BESAN	110610	2.00	60.00	9,400.00	0.00
5	910-MAIDA	110100	1.00	50.00	3,560.00	0.00
Other Charges		Total Qty	5	Basic Amount		
Note				Oth.Charges		
DAMI WAGES CGST TAX SGST TAX				CGST TAX		
160.00 40.00 582.86 582.86				SGST TAX		
Amount Chargeable (In Words ):				Net Amount		
Rupees Thirty Two Thousand One Hundred Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.9904.75=Tax:495.24, 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 AMARCHANI		
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		