

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4724

Party : Cash Sale

Dated       23/10/2024

Truck No

Broker

Destination

Phone no.

GST NO   Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,333.33	5.00
2	901-SUGAR	170111	1.00	50.00	4,190.48	5.00

Other Charges	Total Qty       1	Basic Amount
Note		Oth.Charges
CGST TAX   SGST TAX		CGST TAX
110.71   110.71		SGST TAX
Amount Chargeable (In Words ):		Net Amount
Rupees   Four Thousand Six Hundred Fifty Only.		

HSN:151491=CGST2.5%+SGST2.5% On Rs.2333.33=Tax:116.66, H

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 :