

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/719

Dated 22/10/2024

Party : SHYO NARAYAN MHORI LAL

Truck No

SHOP NO.1CHOMU, NEW GRAIN MANDI

Broker

CHOMU

Destination CHOMU

Phone no.

GST NO 08AAGFS5228Q1ZJ

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	45.00	1,580.00	4,900.00	5.00
Other Charges		Total Qty	45	Basic Amount		
Note				Oth.Charges		
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX				CGST TAX		
1741.95 387.10 67.50 774.20 387.10 2019.45 2019.45				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Eighty Four Thousand Eight Hundred Seventeen Only.						
HSN:120242=CGST2.5%+SGST2.5% On Rs.80777.85=Tax:4038.90						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.				For HANUMANSAHAI AMARCHANDI		
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		