

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/724

Party : S D AND COMPANY CHOMU

CHOMU

CHOMU

Phone no. 6375486665

GST NO 08AQYPA9263B1ZL

Dated 23/10/2024

Truck No

Broker ANIL JI JAIN DALAL

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	104-SIDD OIL TIN 15KG	151491	10.00	0.00	2,114.29	5.00
Other Charges					Total Qty 0	Basic Amount
Note						Oth.Charges
WAGES CGST TAX SGST TAXDalali Expenses						CGST TAX
16.00 528.97 528.97 10.00						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Twenty Two Thousand Two Hundred Twenty Seven Only.						
HSN:151491=CGST2.5%+SGST2.5% On Rs.21158.90=Tax:1057.94						
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 :	