

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice   SL4781

Party : MANOJ JI AGARWAL RAWAN GATE

CHOMU

RAWAN GATE CHOMU

Dated       25/10/2024

Truck No

Broker

CHOMU

Destination CHOMU

Phone no.   9929218853

GST NO   UnRegistered

Transport:

| S.No. | Description Of Goods        | HSN Code | Qty  | Weigh | Rate   | GST RATE % |
|-------|-----------------------------|----------|------|-------|--------|------------|
| 1     | 1301-ANMOAL S OIL 1L BOTTAL | 151550   | 1.00 | 20.00 | 200.00 | 5.00       |

|  |                   |              |
|--|-------------------|--------------|
| Other Charges                            | Total Qty       1 | Basic Amount |
| Note                                     |                   | Oth.Charges  |
| CGST TAX   SGST TAX                      |                   | CGST TAX     |
| 100.00   100.00                          |                   | SGST TAX     |
| Amount Chargeable (In Words ):           |                   | Net Amount   |
| Rupees   Four Thousand Two Hundred Only. |                   |              |

HSN:151550=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00

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 :