

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/729

Dated 23/10/2024

Party : K. R. TRADING COMPANY CHOMU

Truck No

CHOMU

Broker

IN STATION

Destination IN STATION

Phone no.

Transport:

GST NO 08AANPT4636N1ZU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	34.00	1,328.50	6,000.00	5.00
Other Charges					Total Qty 34	Basic Amount
Note						Oth.Charges
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX						CGST TAX
1793.48 398.55 51.00 797.10 398.55 2078.72 2078.72						SGST TAX
Amount Chargeable (In Words):						Net Amount ₹
Rupees Eighty Seven Thousand Three Hundred Six Only.						

HSN:120242=CGST2.5%+SGST2.5% On Rs.83148.68=Tax:4157.44

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 AMARCHANDI

Authorised :