

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/730

Party : SHREE SHANKAR OIL MILL CHOMU

62CHOMU, ANAJ MANDI

Dated 23/10/2024

Truck No

Broker

IN STATION

Destination IN STATION

Phone no.

Transport:

GST NO 08AOGPK1964F1ZX

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	18.00	723.00	5,700.00	5.00

Other Charges	Total Qty 18	Basic Amount
Note		Oth.Charges
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX		CGST TAX
927.25 206.06 27.00 412.11 206.06 1074.74 1074.74		SGST TAX
Amount Chargeable (In Words):		Net Amount
Rupees Forty Five Thousand One Hundred Thirty Nine Only.		

HSN:120242=CGST2.5%+SGST2.5% On Rs.42989.48=Tax:2149.48

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 :