

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/728

Party : RAMDHAN KANHYA LAL CHOMU

CHOMU

CHOMU

Phone no.

GST NO 08AAEFR2590Q1ZJ

Dated 23/10/2024

Truck No

Broker

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	51.00	1,980.50	6,050.00	5.00
Other Charges		Total Qty	51	Basic Amount		
Note				Oth.Charges		
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX				CGST TAX		
2695.96 599.10 76.50 1198.20 599.10 3124.73 3124.73				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees One Lakh Thirty One Thousand Two Hundred Thirty Nine O				13		
HSN:120242=CGST2.5%+SGST2.5% On Rs.124989.11=Tax:62						
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.				Authorised		
4. Subjet to CHOMU Jurisdiction Only.						