

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4721

Party : RAJ SWEET CATERS THANA MOD

CHOMU

Dated 23/10/2024

Truck No

Broker

IN STATION

Phone no.

GST NO UnRegistered

Destination IN STATION

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	20.00	0.00	1,952.38	5.00
2	608-NATURE VALUE FILTERED 15KG	150890	11.00	0.00	2,428.57	5.00
3	911-BESAN	110610	2.00	60.00	9,400.00	0.00

Other Charges	Total Qty 2	Basic Amount
Note		Oth.Charges
DAMI CGST TAX SGST TAX		CGST TAX
373.45 1644.05 1644.05		SGST TAX
Amount Chargeable (In Words):		Net Amount
Rupees Seventy Five Thousand Sixty Three Only.		

HSN:150790=CGST2.5%+SGST2.5% On Rs.39047.60=Tax:195

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 :