

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/717

Dated 22/10/2024

Party : KALU RAM RAKESH KUMAR

Truck No

KHANDELWAL CHOMU

: Broker

ANAJ MANDI CHOMU

CHOMU

Destination CHOMU

Phone no.

Transport:

GST NO 08AAVPT6020A1ZN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	GROUNDNUT	120242	27.00	1,053.00	5,800.00	5.00

Other Charges	Total Qty 27	Basic Amount
Note		Oth.Charges
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX		CGST TAX
1374.17 305.37 40.50 610.74 305.37 1592.75 1592.75		SGST TAX
Amount Chargeable (In Words):		Net Amount ₹
Rupees Sixty Six Thousand Eight Hundred Ninety Six Only.		

HSN:120242=CGST2.5%+SGST2.5% On Rs.63710.15=Tax:3185.50

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 :