

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/738

Dated 25/10/2024

Party : SHARWAN KUMAR VIPUL KUMAR

Truck No

CHOMU

Broker

MORIJA ROAD CHOMU

Destination CHOMU

CHOMU

Phone no. 9829134636

GST NO 08ABCPA6655J1ZN

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	7.00	84.00	124.76	5.00
2	204-DEEP JYOTI OIL 2L JAR	150790	1.00	16.00	127.62	5.00
3	205-DEEP JYOTI OIL 5L JAR	150790	2.00	40.00	125.71	5.00
4	01-DEEP JYOTI OIL TIN 15KG	150790	15.00	0.00	1,990.48	5.00

Other Charges	Total Qty 10	Basic Amount
Note		Oth.Charges
WAGES CGST TAX SGST TAX		CGST TAX
249.00 1191.41 1191.41		SGST TAX
Amount Chargeable (In Words):		Net Amount
Rupees Fifty Thousand Thirty Nine Only.		

HSN:150790=CGST2.5%+SGST2.5% On Rs.47656.36=Tax:2382.82

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 :