

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/721

Party : SHARWAN KUMAR VIPUL KUMAR

CHOMU

MORIJA ROAD CHOMU

Dated 23/10/2024

Truck No

Broker

CHOMU

Phone no. 9829134636

GST NO 08ABCPA6655J1ZN

Destination CHOMU

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	10.00	0.00	1,952.38	5.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5.00	60.00	121.90	5.00
Other Charges					Total Qty 5	Basic Amount
Note						Oth.Charges
DAMI CGST TAX SGST TAX						CGST TAX
140.90 674.47 674.47						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Twenty Eight Thousand Three Hundred Twenty Eight Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.26978.70=Tax:1348.94						
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.						
4. Subjet to CHOMU Jurisdiction Only.					Authorised :	