

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice EI/2024/736

Dated 25/10/2024

Party : K.K.TRADERS CHOMU

Truck No

CHOMU

Broker

CHOMU

Destination CHOMU

Phone no. 9829214636

Transport:

GST NO 08AELPJ5670A1ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	11.00	0.00	1,971.43	5.00
2	205-DEEP JYOTI OIL 5L JAR	150790	1.00	20.00	125.71	5.00
3	101-JYOTI KIRAN OIL TIN 15KG	151491	3.00	0.00	2,257.14	5.00
4	1301-ANMOAL S OIL 1L BOTTAL	151550	1.00	20.00	200.00	5.00
Other Charges		Total Qty	2	Basic Amount		
Note				Oth.Charges		
WAGES CGST TAX SGST TAX				CGST TAX		
30.00 875.04 875.04				SGST TAX		
Amount Chargeable (In Words ):				Net Amount		
Rupees Thirty Six Thousand Seven Hundred Fifty One Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.24199.93=Tax:121						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.				For HANUMANSAHAI AMARCHAN		
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		