

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4734

Party : Cash Sale

Dated 23/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|---|------------------------------|----------|------|-------|----------------------------|--------------|
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1.00 | 0.00 | 2,333.33 | 5.00 |
| Other Charges | | | | | Total Qty 0 | Basic Amount |
| Note | | | | | | Oth.Charges |
| CGST TAX SGST TAX | | | | | | CGST TAX |
| 58.33 58.33 | | | | | | SGST TAX |
| Amount Chargeable (In Words): | | | | | | Net Amount |
| Rupees Two Thousand Four Hundred Fifty Only. | | | | | | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2333.33=Tax:116.66 | | | | | | |
| 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 : | |