

Invoice SL4711

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	902-BURA	170490	1.00	25.00	4,428.57	5.00
2	901-SUGAR	170111	1.00	50.00	4,000.00	5.00
Other Charges					Total Qty 2	Basic Amount
Note						Oth.Charges
WAGES CGST TAX SGST TAX						CGST TAX
10.00 77.93 77.93						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Three Thousand Two Hundred Seventy Three Only.						
HSN:170490=CGST2.5%+SGST2.5% On Rs.1107.14=Tax:55.36, H						
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 :	