

Invoice   SL4729

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	913-SALT TATA	250100	1.00	25.00	630.00	0.00
Other Charges		Total Qty		1	Basic Amount	
Note					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words ):						
Rupees Six Hundred Thirty Only.						
HSN:250100=CGST0%+SGST0% On Rs.630.00=Tax:0.00						
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		