

Invoice SL4710

Party : Cash Sale

Dated 22/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	901-SUGAR	170111	2.00	100.00	4,190.48	5.00
Other Charges		Total Qty	2	Basic Amount		
Note				Oth.Charges		
CGST TAX SGST TAX				CGST TAX		
104.76 104.76				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Four Thousand Four Hundred Only.						
HSN:170111=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52						
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		