

Invoice   SL4718

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	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,952.38	5.00
Other Charges					Total Qty   0	Basic Amount
Note						Oth.Charges
CGST TAX   SGST TAX						CGST TAX
48.81   48.81						SGST TAX
Amount Chargeable (In Words ):						Net Amount
Rupees   Two Thousand Fifty Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62						
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 :	