

Invoice SL4723

Party : KHANDELWAL KIRANA STORE

JAITPURA

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Dated 23/10/2024

Truck No

Broker

OUT STATION

Phone no.

GST NO UnRegistered

Destination OUT STATION

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	502-K K ATTA 45KG	110100	5.00	225.00	1,505.00	0.00
Other Charges		Total Qty		5	Basic Amount	
Note					Oth.Charges	
DAMI WAGES					CGST TAX	
37.63 20.00					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Seven Thousand Five Hundred Eighty Three Only.						
HSN:11010000=CGST0%+SGST0% On Rs.7525.00=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		