

Invoice SL4769

Party : Cash Sale

Dated 24/10/2024

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	1.00	50.00	3,961.90	5.00
Other Charges					Total Qty 1	Basic Amount
Note						Oth.Charges
CGST TAX SGST TAX						CGST TAX
49.52 49.52						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Two Thousand Eighty Only.						
HSN:170111=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04						
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 :	