

Invoice SL4754

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	908-RICE	100610	1.00	30.00	4,300.00	0.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,333.33	5.00
Other Charges		Total Qty		1	Basic Amount	
Note					Oth.Charges	
WAGES CGST TAX SGST TAX					CGST TAX	
7.00 58.51 58.51					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Three Thousand Seven Hundred Forty Seven Only.						
HSN:100610=CGST0%+SGST0% On Rs.1290.00=Tax:0.00, HSN:1						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
			For HANUMANSAHAI AMARCHAN			
1. Goods once sold are not returnable.						
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						