

Invoice SL4742

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 | 601-SONA SIKKA OIL 15 LIT | 150890 | 2.00 | 0.00 | 2,619.05 | 5.00 |
| Other Charges | | Total Qty | | 0 | Basic Amount | |
| Note | | | | | Oth.Charges | |
| CGST TAX SGST TAX | | | | | CGST TAX | |
| 130.95 130.95 | | | | | SGST TAX | |
| Amount Chargeable (In Words): | | | | | Net Amount | |
| Rupees Five Thousand Five Hundred Only. | | | | | | |
| HSN:150890=CGST2.5%+SGST2.5% On Rs.5238.10=Tax:261.90 | | | | | | |
| 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 | | |