

Invoice SL4751

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	4,000.00	5.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,380.95	5.00
Other Charges		Total Qty		1	Basic Amount	
Note					Oth.Charges	
CGST TAX SGST TAX					CGST TAX	
109.52 109.52					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Four Thousand Six Hundred Only.						
HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, H						
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			