

Invoice SL4770

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	203-DEEP JYOTI OIL 1L BOTTAL	150790	1.00	12.00	124.76	5.00
Other Charges		Total Qty		1	Basic Amount	
Note					Oth.Charges	
CGST TAX SGST TAX					CGST TAX	
37.43 37.43					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees One Thousand Five Hundred Seventy Two Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.1497.12=Tax:74.86						
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		