

Invoice SL4731

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	917-GUR	170111	2.00	26.70	4,100.00	0.00
Other Charges		Total Qty	2	Basic Amount		
Note				Oth.Charges		
DAMI				CGST TAX		
4.00				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees One Thousand Ninety Nine Only.						
HSN:170111=CGST0%+SGST0% On Rs.1094.70=Tax:0.00						
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		