

Invoice SL4777

Party : Cash Sale

Dated 25/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,980.95	5.00
Other Charges		Total Qty		0	Basic Amount	
Note					Oth.Charges	
CGST TAX SGST TAX					CGST TAX	
49.52 49.52					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Two Thousand Eighty Only.						
HSN:150790=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04						
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	