

Invoice SL4789

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	409-SIDDI OIL 1L BOTTLE	151491	2.00	24.00	131.43	5.00
2	411-SIDDI OIL 2L JAR	151491	1.00	16.00	133.33	5.00
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2.00	24.00	125.24	5.00
4	703-K K SOOJI 1KG	110311	3.00	30.00	41.90	5.00
5	201-DEEP JYOTI OIL 500 ML	150790	1.00	12.00	128.10	5.00
Other Charges		Total Qty		9	Basic Amount	
Note					Oth.Charges	
WAGES CGST TAX SGST TAX					CGST TAX	
18.00 277.64 277.64					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Eleven Thousand Six Hundred Sixty One Only.						
HSN:151491=CGST2.5%+SGST2.5% On Rs.5287.60=Tax:264.38, 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			