

Invoice SL4720

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	606-SWADESHI GR OIL15 KG	150890	1.00	0.00	2,523.81	5.00
Other Charges					Total Qty 0	Basic Amount
Note						Oth.Charges
CGST TAX SGST TAX						CGST TAX
63.10 63.10						SGST TAX
Amount Chargeable (In Words):						Net Amount
Rupees Two Thousand Six Hundred Fifty Only.						
HSN:150890=CGST2.5%+SGST2.5% On Rs.2523.81=Tax:126.20						
Bankers Details :						
STATE BANK OF INDIA CHOMU						
A/C NO.: 51068377038 IFSC CODE:SBIN0032024						
Declaration						
1. Goods once sold are not returnable.					For HANUMANSAHAI AMARCHANI	
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 :	