

Invoice   SL4790

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	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,333.33	5.00
Other Charges					Total Qty     0	Basic Amount
Note						Oth.Charges
CGST TAX   SGST TAX						CGST TAX
58.33   58.33						SGST TAX
Amount Chargeable (In Words ):						Net Amount
Rupees   Two Thousand Four Hundred Fifty Only.						
HSN:151491=CGST2.5%+SGST2.5% On Rs.2333.33=Tax:116.66						
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 :	