

Invoice SL4746

Party : Cash Sale

Dated 24/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	912-SALT SURYA	250100	2.00	100.00	380.00	0.00
Other Charges		Total Qty	2	Basic Amount		
Note				Oth.Charges		
WAGES				CGST TAX		
10.00				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Seven Hundred Seventy Only.						
HSN:250100=CGST0%+SGST0% On Rs.760.00=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		