

Invoice SL4768

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	909-ATTA	110100	1.00	50.00	1,780.00	0.00
Other Charges					Total Qty 1	Basic Amount
Note						Oth.Charges
						CGST TAX
						SGST TAX
						Net Amount
Amount Chargeable (In Words): Rupees One Thousand Seven Hundred Eighty Only.						
HSN:11010000=CGST0%+SGST0% On Rs.1780.00=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 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 :	