

Buyer Cash Sale		Inv. No : SL3277		Dated 03/09/2024	
State Code 08		Challan :		Deliver At: NONE	
Station :		Lorry No.			
pan no :		Transport :			
Broker :					
GSTIN No : Unknown					
Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	137.14	5.00	1645.68

Other Charges		Total:	1	12.00	Basic Amount 1,645.68		
WAGES CGST TAX SGST TAX					Other Charges 1.94		
2.00 41.19 41.19					CGST TAX 41.19		
HSN:151491=CGST2.5%+SGST2.5% On Rs.1647.68=Tax:82.38					SGST TAX 41.19		
Remark					Net Amount 1,730.00		

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

1. Goods once sold are not returnable.

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 Signatory

E. & O.E.