

Buyer Cash Sale	Inv. No : SL2517	Dated 30/07/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	15	180.00	116.19	5.00	20914.20
2	911-BESAN	110610	1	30.00	9300.00	0.00	2790.00

Other Charges	Total:	16	210.00	Basic Amount	23,704.20
WAGES				Other Charges	34.08
CGST TAX				CGST TAX	522.86
SGST TAX				SGST TAX	522.86
34.00	522.86	522.86			
HSN:151491=CGST2.5%+SGST2.5% On Rs.20914.20=Tax:1045.72, HSN:110610=CGST0%+SGST0%					
Remark				Net Amount	24,784.00

Net Amount (In Words): Rupees Twenty Four Thousand Seven Hundred Eighty Four 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.