

Buyer Cash Sale	Inv. No : SL3680	Dated 20/09/2024
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	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	2457.14	5.00	4914.28

Other Charges	Total:	-	2.00	Basic Amount	4,914.28
CGST TAX SGST TAX				Other Charges	0.00
122.86 122.86				CGST TAX	122.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.4914.28=Tax:245.72				SGST TAX	122.86
Remark				Net Amount	5,160.00

Net Amount (In Words): Rupees Five Thousand One Hundred Sixty 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.