

Buyer Cash Sale

State Code 08

Station :
pan no :
Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3223

Dated 31/08/2024

Challan :
Lorry No.
Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1971.43	5.00	1971.43

Other Charges

CGST TAX SGST TAX

49.29 49.29

HSN:151491=CGST2.5%+SGST2.5% On Rs.1971.43=Tax:98.58

Remark

Total:

-

1.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

1,971.43

-0.01

49.29

49.29

2,070.00

Net Amount (In Words): Rupees Two Thousand Seventy 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.