

Buyer Cash Sale		Inv. No : SL4838		Dated 26/10/2024	
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	1	-	2380.95	5.00	2380.95

Other Charges		Total:		- 1.00		Basic Amount 2,380.95	
CGST TAX SGST TAX						Other Charges 0.01	
59.52 59.52						CGST TAX 59.52	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04						SGST TAX 59.52	
Remark						Net Amount 2,500.00	

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