

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4810

Dated: 18/03/2024 13:32

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	108.57	5.00	1302.84

Other Charges	Total:	1	12.00	Basic Amount	1,302.84
WAGES	CGST TAX	SGST TAX		Other Charges	1.92
2.00	32.62	32.62		CGST TAX	32.62
HSN:151491=CGST2.5%+SGST2.5% On Rs.1304.84=Tax:65.24				SGST TAX	32.62
Remark				Net Amount	1,370.00

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