

Buyer Cash Sale	Inv. No : SL3220	Dated 31/08/2024
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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2095.24	5.00	2095.24
2	02-CHAMBAL OIL TIN 15KG	150790	1	-	1638.10	5.00	1638.10
3	902-BURA	170490	1	25.00	4400.00	5.00	1100.00

Other Charges	Total:	1	27.00	Basic Amount	4,833.34
WAGES				Other Charges	10.00
CGST TAX				CGST TAX	121.08
SGST TAX				SGST TAX	121.08
10.00 121.08 121.08					
HSN:151491=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76, HSN:150790=CGST2.5%+SGST2.5					
Remark				Net Amount	5,086.00

Net Amount (In Words): Rupees Five Thousand Eighty Six 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.

