

Buyer Cash Sale		Inv. No : SL4573		Dated 17/10/2024	
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	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	145.71	5.00	1748.52

Other Charges		Total:		1	12.00	Basic Amount 1,748.52	
WAGES CGST TAX SGST TAX						Other Charges 1.96	
2.00 43.76 43.76						CGST TAX 43.76	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1750.52=Tax:87.52						SGST TAX 43.76	
Remark						Net Amount 1,838.00	

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