

Buyer Cash Sale			Inv. No : SL3760		Dated 23/09/2024		
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	-	2466.67	5.00	2466.67

Other Charges					Total: - 1.00		Basic Amount 2,466.67
CGST TAX SGST TAX							Other Charges -0.01
61.67 61.67							CGST TAX 61.67
HSN:151491=CGST2.5%+SGST2.5% On Rs.2466.67=Tax:123.34							SGST TAX 61.67
Remark							Net Amount 2,590.00

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