

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL457

Dated: 24/04/2024 14:30

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1800.00	5.00	1800.00

Other Charges	Total:	1.00	0.00	Basic Amount	1,800.00
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	45.00
45.00	45.00			SGST TAX	45.00
HSN:151491=CGST2.5%+SGST2.5% On Rs.1800.00=Tax:90.00					
Remark					Net Amount 1,890.00

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

Ours Bankers

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.