

Buyer MALIRAM JI	Inv. No : SL3400	Dated 09/09/2024
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	-	2171.43	5.00	2171.43

Other Charges	Total:	-	1.00	Basic Amount	2,171.43
CGST TAX SGST TAX				Other Charges	-0.01
54.29 54.29				CGST TAX	54.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.2171.43=Tax:108.58				SGST TAX	54.29
Remark				Net Amount	2,280.00

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