

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL2069

Dated 08/07/2024

Challan : Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38

Other Charges

CGST TAX SGST TAX

48.81 48.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62

Remark

Total:

-

1.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

1,952.38

0.00

48.81

48.81

2,050.00

Net Amount (In Words ): Rupees Two Thousand Fifty 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.