

<b>Buyer Cash Sale</b>			<b>Inv. No : SL/4780</b>		<b>Dated: 16/03/2024</b>		<b>14:10</b>
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	-	1.00	1885.71	5.00	1885.71

<b>Other Charges</b>					<b>Total: - 1.00</b>		Basic Amount	1,885.71
CGST TAX SGST TAX							Other Charges	0.01
47.14 47.14							CGST TAX	47.14
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28</b>							SGST TAX	47.14
Remark							<b>Net Amount</b>	1,980.00

Net Amount (In Words ): Rupees One Thousand Nine 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.**