

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1427

Dated: 08/06/2024 10:36

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1914.29	5.00	1914.29

Other Charges	Total:	1.00	0.00	Basic Amount	1,914.29
CGST TAX				Other Charges	-0.01
SGST TAX				CGST TAX	47.86
47.86	47.86			SGST TAX	47.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.1914.29=Tax:95.72					
Remark				Net Amount	2,010.00

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