

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4727

Dated: 14/03/2024 17:20

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	-	1.00	1866.67	5.00	1866.67
2	912-SALT SURYA	250100	1	-	300.00	0.00	300.00

Other Charges			Total:		-	2.00	Basic Amount	2,166.67
CGST TAX SGST TAX							Other Charges	-0.01
46.67 46.67							CGST TAX	46.67
HSN:151491=CGST2.5%+SGST2.5% On Rs.1866.67=Tax:93.34, HSN:250100=CGST0%+SGST0% O							SGST TAX	46.67
Remark							Net Amount	2,260.00

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