

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL329

Dated: 16/04/2024 13:50

Challan :

Lorry No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 403-JYOTI KIRAN OIL 1L BOTTLE | 151491 | 1 | 12.00 | 106.67 | 5.00 | 1280.04 |

| | | | | | | | | | |
|--|--|--|--|--|--------|------|-------|---------------|----------|
| Other Charges | | | | | Total: | 1.00 | 12.00 | Basic Amount | 1,280.04 |
| WAGES CGST TAX SGST TAX | | | | | | | | Other Charges | 1.86 |
| 2.00 32.05 32.05 | | | | | | | | CGST TAX | 32.05 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1282.04=Tax:64.10 | | | | | | | | SGST TAX | 32.05 |
| Remark | | | | | | | | Net Amount | 1,346.00 |

Net Amount (In Words): Rupees One Thousand Three Hundred Forty Six 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.