

Buyer Cash Sale	Inv. No : SL3462	Dated 11/09/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	2000.00	5.00	2000.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2190.48	5.00	2190.48

Other Charges	Total:	-	2.00	Basic Amount	4,190.48
CGST TAX SGST TAX				Other Charges	0.00
104.76 104.76				CGST TAX	104.76
HSN:151491=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52				SGST TAX	104.76
Remark				Net Amount	4,400.00

Net Amount (In Words): Rupees Four Thousand Four Hundred 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.