

Buyer Cash Sale	Inv. No : SL2318	Dated 20/07/2024
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	601-SONA SIKKA OIL 15 LIT	150890	1	-	2666.67	5.00	2666.67

Other Charges	Total:	-	1.00	Basic Amount	2,666.67
CGST TAX SGST TAX				Other Charges	0.00
66.67 66.67				CGST TAX	66.67
HSN:150890=CGST2.5%+SGST2.5% On Rs.2666.67=Tax:133.34				SGST TAX	66.67
Remark				Net Amount	2,800.00

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