

Buyer Cash Sale			Inv. No : SL1932		Dated 01/07/2024		
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
Broker :							
GSTIN No : Unknown							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2038.10	5.00	2038.10
2	901-SUGAR	170111	1	50.00	2076.19	5.00	1038.10

Other Charges		Total:	1	51.00	Basic Amount			3,076.20
CGST TAX					Other Charges			0.00
SGST TAX					CGST TAX			76.90
76.90					SGST TAX			76.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.2038.10=Tax:101.90, HSN:170111=CGST2.5%+SGST2.5								
Remark					Net Amount			3,230.00

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