

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1325

Dated: 04/06/2024 18:00

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	121.90	5.00	1462.80

Other Charges	Total:	1.00	12.00	Basic Amount	1,462.80
CGST TAX				Other Charges	0.06
SGST TAX				CGST TAX	36.57
36.57	36.57			SGST TAX	36.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.1462.80=Tax:73.14					
Remark				Net Amount	1,536.00

Net Amount (In Words ): Rupees One Thousand Five Hundred Thirty 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.