

Buyer Cash Sale		Inv. No : SL2699		Dated 08/08/2024	
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	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20

Other Charges		Total:		1	12.00	Basic Amount 1,177.20	
WAGES CGST TAX SGST TAX						Other Charges 1.84	
2.00 29.48 29.48						CGST TAX 29.48	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1179.20=Tax:58.96						SGST TAX 29.48	
Remark						Net Amount 1,238.00	

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