

Buyer Cash Sale	Inv. No : SL2493	Dated 30/07/2024
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	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2533.33	5.00	2533.33
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19

Other Charges	Total:	-	2.00	Basic Amount	4,609.52
WAGES	CGST TAX	SGST TAX		Other Charges	3.82
4.00	115.33	115.33		CGST TAX	115.33
HSN:150890=CGST2.5%+SGST2.5% On Rs.2533.33=Tax:126.66, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	115.33
Remark				Net Amount	4,844.00

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