

Buyer Cash Sale	Inv. No : SL2684	Dated 07/08/2024
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	101-JYOTI KIRAN OIL TIN 15KG	151491	3	-	2076.19	5.00	6228.57
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2619.05	5.00	2619.05

Other Charges	Total:	-	4.00	Basic Amount	8,847.62
WAGES	CGST TAX	SGST TAX		Other Charges	7.60
8.00	221.39	221.39		CGST TAX	221.39
HSN:151491=CGST2.5%+SGST2.5% On Rs.6234.57=Tax:311.72, HSN:150890=CGST2.5%+SGST2.5				SGST TAX	221.39
Remark				Net Amount	9,298.00

Net Amount (In Words): Rupees Nine Thousand Two Hundred Ninety 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.