

Buyer Cash Sale			Inv. No : SL/4004		Dated 12/02/2024		
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	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1600.00	5.00	1600.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1714.29	5.00	1714.29

Other Charges					Total: - 2.00		Basic Amount	3,314.29
CGST TAX SGST TAX							Other Charges	-0.01
82.86 82.86							CGST TAX	82.86
HSN:150790=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:151491=CGST2.5%+SGST2.5							SGST TAX	82.86
Remark							Net Amount	3,480.00

Net Amount (In Words ): Rupees Three Thousand Four Hundred Eighty 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.