

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4936

Dated: 22/03/2024 09:45

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI OIL	150890	1	-	2476.19	5.00	2476.19
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71

Other Charges					Total:	-	2.00	Basic Amount	4,361.90
CGST TAX SGST TAX								Other Charges	0.00
109.04 109.04								CGST TAX	109.04
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80, HSN:151491=CGST2.5%+SGST2.5								SGST TAX	109.04
Remark								Net Amount	4,580.00

Net Amount (In Words): Rupees Four Thousand Five 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.