

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL750

Dated: 06/05/2024 17:20

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1685.71	5.00	3371.42

Other Charges	Total:	2.00	0.00	Basic Amount	3,371.42
CGST TAX	SGST TAX			Other Charges	0.00
84.29	84.29			CGST TAX	84.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.3371.42=Tax:168.58				SGST TAX	84.29
Remark				Net Amount	3,540.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Forty 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.