

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1080

Dated: 21/05/2024 18:10

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	124.76	5.00	1497.12

Other Charges	Total:	1.00	12.00	Basic Amount	1,497.12
CGST TAX				Other Charges	0.02
SGST TAX				CGST TAX	37.43
37.43	37.43			SGST TAX	37.43
HSN:151491=CGST2.5%+SGST2.5% On Rs.1497.12=Tax:74.86					
Remark				Net Amount	1,572.00

Net Amount (In Words): Rupees One Thousand Five Hundred Seventy Two Only.

Ours Bankers

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.