

Buyer Cash Sale	Inv. No : SL2326	Dated 22/07/2024
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	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38

Other Charges	Total:	-	1.00	Basic Amount	1,952.38
CGST TAX SGST TAX				Other Charges	0.00
48.81 48.81				CGST TAX	48.81
HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62				SGST TAX	48.81
Remark				Net Amount	2,050.00

Net Amount (In Words): Rupees Two Thousand Fifty 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.