

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL819

Dated: 08/05/2024 10:25

Challan : Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1447.62	5.00	2895.24

Other Charges	Total:	2.00	0.00	Basic Amount	2,895.24
CGST TAX SGST TAX				Other Charges	0.00
72.38 72.38				CGST TAX	72.38
HSN:151491=CGST2.5%+SGST2.5% On Rs.2895.24=Tax:144.76				SGST TAX	72.38
Remark				Net Amount	3,040.00

Net Amount (In Words): Rupees Three Thousand 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.