

Buyer Santosh Kumar

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3321

Challan :

Lorry No.

Transport :

Dated 05/09/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19

Other Charges

CGST TAX SGST TAX

61.90 61.90

HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

Remark

Total:

-

1.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

2,476.19

0.01

61.90

61.90

2,600.00

Net Amount (In Words ): Rupees Two Thousand Six Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.