

Buyer Cash Sale	Inv. No : SL3596	Dated 17/09/2024
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	101-JYOTI KIRAN OIL TIN 15KG	151491	5	-	2380.95	5.00	11904.75

Other Charges	Total:	-	5.00	Basic Amount	11,904.75
WAGES CGST TAX SGST TAX				Other Charges	9.51
10.00 297.87 297.87				CGST TAX	297.87
HSN:151491=CGST2.5%+SGST2.5% On Rs.11914.75=Tax:595.74				SGST TAX	297.87
Remark				Net Amount	12,510.00

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Ten 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.