

Buyer Cash Sale			Inv. No : SL3510		Dated 13/09/2024		
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
Broker :							
GSTIN No : Unknown							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2266.67	5.00	2266.67

Other Charges					Total: - 1.00		Basic Amount 2,266.67
CGST TAX SGST TAX							Other Charges -0.01
56.67 56.67							CGST TAX 56.67
HSN:151491=CGST2.5%+SGST2.5% On Rs.2266.67=Tax:113.34							SGST TAX 56.67
Remark							Net Amount 2,380.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Eighty 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.