

Buyer Cash Sale			Inv. No : SL/4688		Dated: 12/03/2024		17:15
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	-	1.00	1866.67	5.00	1866.67

Other Charges					Total: - 1.00		Basic Amount	1,866.67
CGST TAX SGST TAX							Other Charges	-0.01
46.67 46.67							CGST TAX	46.67
HSN:151491=CGST2.5%+SGST2.5% On Rs.1866.67=Tax:93.34							SGST TAX	46.67
Remark							Net Amount	1,960.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Sixty 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.