

Buyer Cash Sale		Inv. No : SL2302		Dated 20/07/2024	
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	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	2076.19	5.00	2076.19

Other Charges		Total:		- 1.00		Basic Amount 2,076.19	
CGST TAX SGST TAX						Other Charges 0.01	
51.90 51.90						CGST TAX 51.90	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80						SGST TAX 51.90	
Remark						Net Amount 2,180.00	

Net Amount (In Words): Rupees Two Thousand One 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.