

Buyer Cash Sale	Inv. No : SL/4935	Dated: 22/03/2024	09:35
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	606-SWADESHI OIL	150890	1	-	2476.19	5.00	2476.19

Other Charges	Total:	-	1.00	Basic Amount	2,476.19
CGST TAX				Other Charges	0.01
SGST TAX				CGST TAX	61.90
61.90				SGST TAX	61.90
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80					
Remark				Net Amount	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

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.