

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL390

Dated: 20/04/2024 12:06

Challan :

Lorry No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 1809.52 | 5.00 | 1809.52 |

| | | | | | |
|--|--------|------|------|---------------|----------|
| Other Charges | Total: | 1.00 | 0.00 | Basic Amount | 1,809.52 |
| CGST TAX | | | | Other Charges | 0.00 |
| SGST TAX | | | | CGST TAX | 45.24 |
| 45.24 | 45.24 | | | SGST TAX | 45.24 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48 | | | | | |
| Remark | | | | Net Amount | 1,900.00 |

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.