

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4

Challan :

Lorry No.

Transport :

Dated: 01/04/2024

14:52

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	1857.14	5.00	3714.28
2	912-SALT SURYA	250100	1	-	300.00	0.00	300.00

Other Charges	Total:	-	3.00	Basic Amount	4,014.28
WAGES	CGST TAX	SGST TAX		Other Charges	6.00
6.00	92.86	92.86		CGST TAX	92.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.3714.28=Tax:185.72, HSN:250100=CGST0%+SGST0% O				SGST TAX	92.86
Remark				Net Amount	4,206.00

Net Amount (In Words): Rupees Four Thousand Two Hundred Six 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.