

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4358

Challan :

Lorry No.

Transport :

Dated 28/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	2.00	1838.10	5.00	3676.20

Other Charges					Total: - 2.00		Basic Amount	3,676.20
CGST TAX SGST TAX							Other Charges	-0.02
91.91 91.91							CGST TAX	91.91
HSN:151491=CGST2.5%+SGST2.5% On Rs.3676.20=Tax:183.82							SGST TAX	91.91
Remark							Net Amount	3,860.00

Net Amount (In Words): Rupees Three Thousand Eight 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.