

Buyer RAJ KUMAR SONI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4304

Challan :

Lorry No.

Transport :

Dated 26/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1552.38	5.00	1552.38

Other Charges	Total:	-	1.00	Basic Amount	1,552.38
CGST TAX	SGST TAX			Other Charges	0.00
38.81	38.81			CGST TAX	38.81
HSN:150790=CGST2.5%+SGST2.5% On Rs.1552.38=Tax:77.62				SGST TAX	38.81
Remark				Net Amount	1,630.00

Net Amount (In Words ): Rupees One Thousand Six Hundred Thirty 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.