

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4354

Dated 28/02/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1 L POUCH	151491	2	24.00	100.00	5.00	2400.00

Other Charges					Total:		2	24.00	Basic Amount	2,400.00
CGST TAX SGST TAX									Other Charges	0.00
60.00 60.00									CGST TAX	60.00
HSN:151491=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00									SGST TAX	60.00
Remark									Net Amount	2,520.00

Net Amount (In Words): Rupees Two Thousand Five Hundred Twenty 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.