

Buyer Cash Sale			Inv. No : SL/4362		Dated 28/02/2024		
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
Broker :							
GSTIN No : Unknown							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1714.29	5.00	1714.29

Other Charges					Total: - 1.00			Basic Amount	1,714.29
CGST TAX SGST TAX								Other Charges	-0.01
42.86 42.86								CGST TAX	42.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72								SGST TAX	42.86
Remark								Net Amount	1,800.00

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