

**Buyer Cash Sale**

State Code 08

Station :  
pan no :  
Broker :

GSTIN No : Unknown

Mob.No.

**Inv. No : SL3141**

**Dated 28/08/2024**

Challan :  
Lorry No.  
Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19

**Other Charges**

CGST TAX SGST TAX

51.90 51.90

**HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80**

Remark

**Total:**

-

**1.00**

Basic Amount

Other Charges

CGST TAX

SGST TAX

**Net Amount**

2,076.19

0.01

51.90

51.90

2,180.00

Net Amount (In Words ): Rupees Two Thousand One Hundred Eighty 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.**