

Buyer NITESH KUMAR JAIN			Inv. No : SL3407		Dated 09/09/2024		
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
GSTIN No : Unknown							
Broker :							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19

Other Charges					Total: - 1.00		Basic Amount 2,476.19
CGST TAX SGST TAX							Other Charges 0.01
61.90 61.90							CGST TAX 61.90
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80							SGST TAX 61.90
Remark							Net Amount 2,600.00

Net Amount (In Words ): Rupees Two Thousand Six 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.