

<b>Buyer Cash Sale</b>			<b>Inv. No : SL2333</b>		<b>Dated 22/07/2024</b>		
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	601-SONA SIKKA OIL 15 LIT	150890	1	-	2666.67	5.00	2666.67

<b>Other Charges</b>					<b>Total: - 1.00</b>		
CGST TAX SGST TAX					Basic Amount 2,666.67		
66.67 66.67					Other Charges -0.01		
<b>HSN:150890=CGST2.5%+SGST2.5% On Rs.2666.67=Tax:133.34</b>					CGST TAX 66.67		
Remark					SGST TAX 66.67		
					<b>Net Amount 2,800.00</b>		

Net Amount (In Words ): Rupees Two 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.**