

Buyer Cash Sale		Inv. No : SL3409		Dated 09/09/2024	
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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2171.43	5.00	2171.43

Other Charges		Total:	-	1.00	Basic Amount 2,171.43		
CGST TAX SGST TAX					Other Charges -0.01		
54.29 54.29					CGST TAX 54.29		
HSN:151491=CGST2.5%+SGST2.5% On Rs.2171.43=Tax:108.58					SGST TAX 54.29		
Remark					Net Amount 2,280.00		

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