

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3723

Dated 02/02/2024

Challan :

Lorray No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1695.24	5.00	1695.24

Other Charges					Total: - 1.00		Basic Amount 1,695.24
CGST TAX SGST TAX							Other Charges 0.00
42.38 42.38							CGST TAX 42.38
HSN:151491=CGST2.5%+SGST2.5% On Rs.1695.24=Tax:84.76							SGST TAX 42.38
Remark							Net Amount 1,780.00

Net Amount (In Words ): Rupees One Thousand Seven 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.