

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1570

Dated: 14/06/2024 15:44

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	120.95	5.00	2902.80

Other Charges	Total:	2.00	24.00	Basic Amount	2,902.80
WAGES				Other Charges	1.96
CGST TAX				CGST TAX	72.62
SGST TAX				SGST TAX	72.62
2.00	72.62	72.62			
HSN:151491=CGST2.5%+SGST2.5% On Rs.2904.80=Tax:145.24					
Remark				Net Amount	3,050.00

Net Amount (In Words ): Rupees Three Thousand Fifty 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.