

Buyer Cash Sale			Inv. No : SL3738		Dated 23/09/2024		
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	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	120.95	5.00	1451.40

Other Charges		Total:	1	12.00	Basic Amount			1,451.40
WAGES CGST TAX SGST TAX					Other Charges			1.92
2.00 36.34 36.34					CGST TAX			36.34
HSN:150790=CGST2.5%+SGST2.5% On Rs.1453.40=Tax:72.68					SGST TAX			36.34
Remark					Net Amount			1,526.00

Net Amount (In Words): Rupees One Thousand Five Hundred Twenty Six 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.