

Buyer Cash Sale			Inv. No : SL/4409		Dated 29/02/2024		
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	-	1.00	1828.57	5.00	1828.57
2	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1619.05	5.00	1619.05

Other Charges					Total: - 2.00		Basic Amount 3,447.62
CGST TAX SGST TAX							Other Charges 0.00
86.19 86.19							CGST TAX 86.19
HSN:151491=CGST2.5%+SGST2.5% On Rs.3447.62=Tax:172.38							SGST TAX 86.19
Remark							Net Amount 3,620.00

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