

<b>Buyer Cash Sale</b>			<b>Inv. No : SL1213</b>		<b>Dated: 29/05/2024</b>		<b>12:00</b>
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	-	2019.05	5.00	2019.05
2	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

<b>Other Charges</b>					Total:		2.00	25.00	Basic Amount		2,669.05
CGST TAX SGST TAX									Other Charges		0.00
50.48 50.48									CGST TAX		50.48
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2019.05=Tax:100.96, HSN:250100=CGST0%+SGST0% O</b>									SGST TAX		50.48
Remark									<b>Net Amount</b>		2,770.00

Net Amount (In Words ): Rupees Two Thousand Seven Hundred Seventy 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.**