

Buyer Cash Sale	Inv. No : SL2555	Dated 01/08/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorray No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1428.57	5.00	1428.57

Other Charges	Total:	-	2.00	Basic Amount	3,476.19
CGST TAX SGST TAX				Other Charges	0.01
86.90 86.90				CGST TAX	86.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38, HSN:151620=CGST2.5%+SGST2.5				SGST TAX	86.90
Remark				Net Amount	3,650.00

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