

<b>Buyer Cash Sale</b>		<b>Inv. No : SL3538</b>		<b>Dated 14/09/2024</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	-	2400.00	5.00	2400.00

<b>Other Charges</b>					<b>Total:</b>		<b>- 1.00</b>	
CGST TAX SGST TAX					Basic Amount		2,400.00	
60.00 60.00					Other Charges		0.00	
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00</b>					CGST TAX		60.00	
Remark					SGST TAX		60.00	
					<b>Net Amount</b>		<b>2,520.00</b>	

Net Amount (In Words ): Rupees Two Thousand Five 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.**