

Buyer Cash Sale			State Code 08		Inv. No : SL252		Dated 12/04/2024	
Station :			GSTIN No : Unknown		Challan :		Deliver At: NONE	
pan no :			Mob.No.		Lorry No.			
Broker :					Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1742.86	5.00	1742.86	
Other Charges					Total:		- 1.00	
CGST TAX							Basic Amount 1,742.86	
SGST TAX							Other Charges 0.00	
43.57 43.57							CGST TAX 43.57	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1742.86=Tax:87.14							SGST TAX 43.57	
Remark							Net Amount 1,830.00	
Net Amount (In Words): Rupees One Thousand Eight Hundred Thirty 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. Subiet to CHOMU Jurisdiction Only.								
Authorised Signatory								
E. & O.E.								