

Buyer Cash Sale		Inv. No : SL2554		Dated 01/08/2024	
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	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00

Other Charges		Total:	1	20.00	Basic Amount 1,981.00		
CGST TAX SGST TAX					Other Charges -0.06		
49.53 49.53					CGST TAX 49.53		
HSN:150790=CGST2.5%+SGST2.5% On Rs.1981.00=Tax:99.06					SGST TAX 49.53		
Remark					Net Amount 2,080.00		

Net Amount (In Words): Rupees Two Thousand Eighty 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.