

Buyer Cash Sale			Inv. No : SL/4407		Dated 29/02/2024		
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	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1857.14	5.00	1857.14

Other Charges					Total: - 1.00			Basic Amount	1,857.14
CGST TAX SGST TAX								Other Charges	0.00
46.43 46.43								CGST TAX	46.43
HSN:151491=CGST2.5%+SGST2.5% On Rs.1857.14=Tax:92.86								SGST TAX	46.43
Remark								Net Amount	1,950.00

Net Amount (In Words): Rupees One Thousand Nine 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.