

Buyer Cash Sale

State Code 08

Station :
pan no :
Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL4583

Challan :
Lorray No.
Transport :

Dated 17/10/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2428.57	5.00	2428.57

Other Charges

CGST TAX SGST TAX

60.71 60.71

HSN:151491=CGST2.5%+SGST2.5% On Rs.2428.57=Tax:121.42

Remark

Total: - 1.00

Basic Amount 2,428.57

Other Charges 0.01

CGST TAX 60.71

SGST TAX 60.71

Net Amount 2,550.00

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