

Buyer Cash Sale			Inv. No : SL1884		Dated 28/06/2024		
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	-	2047.62	5.00	2047.62

Other Charges					Total:		-	1.00	Basic Amount		2,047.62
CGST TAX SGST TAX									Other Charges		0.00
51.19 51.19									CGST TAX		51.19
HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38									SGST TAX		51.19
Remark									Net Amount		2,150.00

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