

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4933

Dated: 21/03/2024 17:38

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	111.90	5.00	1342.80

Other Charges	Total:	1	12.00	Basic Amount	1,342.80
CGST TAX				Other Charges	0.06
SGST TAX				CGST TAX	33.57
33.57	33.57			SGST TAX	33.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.1342.80=Tax:67.14					
Remark				Net Amount	1,410.00

Net Amount (In Words ): Rupees One Thousand Four Hundred Ten 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.