

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1334

Dated: 05/06/2024 10:09

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1923.81	5.00	1923.81

Other Charges					Total:	1.00	0.00	Basic Amount	1,923.81
CGST TAX SGST TAX								Other Charges	-0.01
48.10 48.10								CGST TAX	48.10
HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20								SGST TAX	48.10
Remark								Net Amount	2,020.00

Net Amount (In Words): Rupees Two Thousand Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.