

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4060

Challan :

Lorry No.

Transport :

Dated 14/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1714.29	5.00	1714.29

Other Charges					Total: - 1.00		Basic Amount 1,714.29
CGST TAX SGST TAX							Other Charges -0.01
42.86 42.86							CGST TAX 42.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72							SGST TAX 42.86
Remark							Net Amount 1,800.00

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