

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL402

Dated: 20/04/2024 17:21

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	1809.52	5.00	3619.04

Other Charges	Total:	2.00	0.00	Basic Amount	3,619.04
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	90.48
90.48	90.48			SGST TAX	90.48
HSN:151491=CGST2.5%+SGST2.5% On Rs.3619.04=Tax:180.96					
Remark				Net Amount	3,800.00

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