

Buyer Duarika Prasad Ji

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4837

Dated: 19/03/2024 11:21

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 | - | 1.00 | 1885.71 | 5.00 | 1885.71 |

| | | | | | |
|------------------------------------------------------|--------|---|------|---------------|----------|
| Other Charges | Total: | - | 1.00 | Basic Amount | 1,885.71 |
| CGST TAX | | | | Other Charges | 0.01 |
| SGST TAX | | | | CGST TAX | 47.14 |
| 47.14 | | | | SGST TAX | 47.14 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28 | | | | | |
| Remark | | | | Net Amount | 1,980.00 |

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