

Buyer NEELKANTH JI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3290

Dated 04/09/2024

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	-	2114.29	5.00	2114.29

Other Charges					Total: - 1.00		Basic Amount	2,114.29
CGST TAX SGST TAX							Other Charges	-0.01
52.86 52.86							CGST TAX	52.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.29=Tax:105.72							SGST TAX	52.86
Remark							Net Amount	2,220.00

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