

Buyer Cash Sale		Inv. No : SL3299		Dated 04/09/2024	
State Code 08		Challan :		Deliver At: NONE	
Station :		Lorry No.			
pan no :		Transport :			
Broker :					
GSTIN No : Unknown					
Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10

Other Charges		Total:		- 2.00		Basic Amount 5,238.10	
CGST TAX SGST TAX						Other Charges 0.00	
130.95 130.95						CGST TAX 130.95	
HSN:150890=CGST2.5%+SGST2.5% On Rs.5238.10=Tax:261.90						SGST TAX 130.95	
Remark						Net Amount 5,500.00	

Net Amount (In Words): Rupees Five Thousand Five 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.