

Buyer Cash Sale	Inv. No : SL3197	Dated 30/08/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1971.43	5.00	3942.86

Other Charges	Total:	-	2.00	Basic Amount	3,942.86
CGST TAX SGST TAX				Other Charges	0.00
98.57 98.57				CGST TAX	98.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.3942.86=Tax:197.14				SGST TAX	98.57
Remark				Net Amount	4,140.00

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