

Buyer Banwari Ji

State Code 08

Station :
pan no :
Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL263

Challan :
Lorry No.
Transport :

Dated 12/04/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1866.67	5.00	1866.67

Other Charges	Total:	-	1.00	Basic Amount	1,866.67
CGST TAX				Other Charges	-0.01
SGST TAX				CGST TAX	46.67
46.67				SGST TAX	46.67
HSN:151491=CGST2.5%+SGST2.5% On Rs.1866.67=Tax:93.34					
Remark				Net Amount	1,960.00

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

Ours Bankers STATE BANK OF INDIA CHOMU
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.