

Buyer Cash Sale		Inv. No : SL2693		Dated 07/08/2024	
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	601-SONA SIKKA OIL 15 LIT	150890	1	-	2619.05	5.00	2619.05

Other Charges	Total:	-	1.00	Basic Amount	2,619.05
CGST TAX				Other Charges	-0.01
SGST TAX				CGST TAX	65.48
65.48				SGST TAX	65.48
HSN:150890=CGST2.5%+SGST2.5% On Rs.2619.05=Tax:130.96					
Remark				Net Amount	2,750.00

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