

Buyer Devi Lal Ji

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3244

Dated 02/09/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	2000.00	5.00	2000.00

Other Charges	Total:	-	1.00	Basic Amount	2,000.00
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	50.00
50.00				SGST TAX	50.00
HSN:151491=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00				Net Amount	2,100.00
Remark					

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.