

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3750

Dated 05/02/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1819.05	5.00	1819.05

Other Charges					Total: - 1.00		Basic Amount 1,819.05
CGST TAX SGST TAX							Other Charges 0.00
45.48 45.48							CGST TAX 45.48
HSN:151491=CGST2.5%+SGST2.5% On Rs.1819.05=Tax:90.96							SGST TAX 45.48
Remark							Net Amount 1,910.00

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