

Buyer Cash Sale	Inv. No : SL/4366	Dated 28/02/2024
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	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	104.76	5.00	1257.12

Other Charges	Total:	1	12.00	Basic Amount	1,257.12
CGST TAX SGST TAX				Other Charges	0.02
31.43 31.43				CGST TAX	31.43
HSN:151491=CGST2.5%+SGST2.5% On Rs.1257.12=Tax:62.86				SGST TAX	31.43
Remark				Net Amount	1,320.00

Net Amount (In Words): Rupees One Thousand Three Hundred Twenty 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.