

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1620

Dated: 17/06/2024 15:52

Challan : Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2619.05	5.00	2619.05
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62

Other Charges	Total:	2.00	0.00	Basic Amount	4,666.67
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	116.67
116.67	116.67			SGST TAX	116.67
HSN:150890=CGST2.5%+SGST2.5% On Rs.2619.05=Tax:130.96, HSN:151491=CGST2.5%+SGST2.5					
Remark				Net Amount	4,900.00

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