

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL708

Dated: 04/05/2024 12:46

Challan : Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
2	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

Other Charges		Total:	2.00	25.00	Basic Amount	2,459.52
CGST TAX					Other Charges	0.00
SGST TAX					CGST TAX	45.24
45.24	45.24				SGST TAX	45.24
HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48, HSN:250100=CGST0%+SGST0% O						
Remark					Net Amount	2,550.00

Net Amount (In Words ): Rupees Two Thousand Five 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.