

Buyer Cash Sale	Inv. No : SL2276	Dated 19/07/2024
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	606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19
2	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00

Other Charges	Total:	1	51.00	Basic Amount	2,866.19
CGST TAX SGST TAX				Other Charges	0.01
61.90 61.90				CGST TAX	61.90
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80, HSN:250100=CGST0%+SGST0% O				SGST TAX	61.90
Remark				Net Amount	2,990.00

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