

Buyer Cash Sale	Inv. No : SL/4219	Dated 22/02/2024
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	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1714.29	5.00	1714.29

Other Charges	Total:	-	1.00	Basic Amount	1,714.29
CGST TAX SGST TAX				Other Charges	-0.01
42.86 42.86				CGST TAX	42.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72				SGST TAX	42.86
Remark				Net Amount	1,800.00

Net Amount (In Words): Rupees One Thousand Eight 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.