

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL926

Dated: 14/05/2024 14:03

Challan :

Lorry No.

Transport :

Deliver At: NONE

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

Other Charges	Total:	1.00	0.00	Basic Amount	1,809.52
WAGES	CGST TAX	SGST TAX		Other Charges	1.90
2.00	45.29	45.29		CGST TAX	45.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.1811.52=Tax:90.58				SGST TAX	45.29
Remark				Net Amount	1,902.00

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