

Buyer Babu Lal Ji

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1119

Dated: 23/05/2024 17:26

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	-	2019.05	5.00	2019.05
2	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00

Other Charges	Total:	2.00	25.00	Basic Amount	2,319.05
CGST TAX				Other Charges	-0.01
SGST TAX				CGST TAX	50.48
50.48	50.48			SGST TAX	50.48
HSN:151491=CGST2.5%+SGST2.5% On Rs.2019.05=Tax:100.96, HSN:250100=CGST0%+SGST0% O					
Remark					Net Amount 2,420.00

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