

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4410

Challan :

Lorry No.

Transport :

Dated 29/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1828.57	5.00	1828.57

Other Charges	Total:	-	1.00	Basic Amount	1,828.57
CGST TAX SGST TAX				Other Charges	0.01
45.71 45.71				CGST TAX	45.71
HSN:151491=CGST2.5%+SGST2.5% On Rs.1828.57=Tax:91.42				SGST TAX	45.71
Remark				Net Amount	1,920.00

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