

Buyer Cash Sale	Inv. No : SL2061	Dated 08/07/2024
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	912-SALT SURYA	250100	1	25.00	150.00	0.00	150.00
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38

Other Charges	Total:	1	26.00	Basic Amount	2,102.38
CGST TAX SGST TAX				Other Charges	0.00
48.81 48.81				CGST TAX	48.81
HSN:250100=CGST0%+SGST0% On Rs.150.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R				SGST TAX	48.81
Remark				Net Amount	2,200.00

Net Amount (In Words): Rupees Two Thousand Two 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.