

Buyer Cash Sale	Inv. No : EI/23-24/499	Dated 05/02/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorray No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	105.71	5.00	1691.36

Other Charges	Total:	1	16.00	Basic Amount	1,691.36
WAGES				Other Charges	1.98
CGST TAX				CGST TAX	42.33
SGST TAX				SGST TAX	42.33
2.00	42.33	42.33			
HSN:151491=CGST2.5%+SGST2.5% On Rs.1693.36=Tax:84.66				Net Amount	1,778.00
Remark					

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