

Buyer Cash Sale			Inv. No : SL/4827		Dated: 18/03/2024		17:35
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
Broker :							
GSTIN No : Unknown							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	913-SALT TATA	250100	1	-	650.00	0.00	650.00
2	912-SALT SURYA	250100	1	-	200.00	0.00	200.00
3	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71

Other Charges		Total:		-	3.00	Basic Amount		2,735.71
CGST TAX						Other Charges		0.01
SGST TAX						CGST TAX		47.14
47.14						SGST TAX		47.14
HSN:250100=CGST0%+SGST0% On Rs.850.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R						Net Amount		2,830.00
Remark								

Net Amount (In Words): Rupees Two Thousand Eight Hundred Thirty 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.

