

Buyer Cash Sale	Inv. No : SL1963	Dated 02/07/2024
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	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	2066.67	5.00	4133.34

Other Charges	Total:	-	2.00	Basic Amount	4,133.34
CGST TAX SGST TAX				Other Charges	0.00
103.33 103.33				CGST TAX	103.33
HSN:151491=CGST2.5%+SGST2.5% On Rs.4133.34=Tax:206.66				SGST TAX	103.33
Remark				Net Amount	4,340.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Forty 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.