

Buyer Arajun Yadav

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3834

Challan :

Lorry No.

Transport :

Dated 26/09/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19

Other Charges	Total:	-	1.00	Basic Amount	2,476.19
CGST TAX				Other Charges	0.01
SGST TAX				CGST TAX	61.90
61.90				SGST TAX	61.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80				Net Amount	2,600.00
Remark					

Net Amount (In Words): Rupees Two Thousand Six Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.