

Buyer Cash Sale		Inv. No : SL2984		Dated 22/08/2024	
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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2057.14	5.00	2057.14
2	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

Other Charges		Total:	1	26.00	Basic Amount		2,707.14
WAGES CGST TAX SGST TAX					Other Charges		6.00
6.00 51.43 51.43					CGST TAX		51.43
HSN:151491=CGST2.5%+SGST2.5% On Rs.2057.14=Tax:102.86, HSN:250100=CGST0%+SGST0% O					SGST TAX		51.43
Remark					Net Amount		2,816.00

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