

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL747

Dated: 06/05/2024 17:10

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	102.86	5.00	2468.64

Other Charges	Total:	2.00	24.00	Basic Amount	2,468.64
WAGES	CGST TAX	SGST TAX		Other Charges	3.72
4.00	61.82	61.82		CGST TAX	61.82
HSN:151491=CGST2.5%+SGST2.5% On Rs.2472.64=Tax:123.64				SGST TAX	61.82
Remark				Net Amount	2,596.00

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