

<b>Buyer Cash Sale</b>			<b>Inv. No : SL/3763</b>		<b>Dated 05/02/2024</b>		
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.		Transport :		
pan no :			GSTIN No : Unknown				
Broker :			Mob.No.				

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1819.05	5.00	1819.05

<b>Other Charges</b>					<b>Total: - 1.00</b>		
CGST TAX SGST TAX					Basic Amount 1,819.05		
45.48 45.48					Other Charges -0.01		
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1819.05=Tax:90.96</b>					CGST TAX 45.48		
Remark					SGST TAX 45.48		
					<b>Net Amount 1,910.00</b>		

Net Amount (In Words ): Rupees One Thousand Nine Hundred Ten 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.**