

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3780

Dated 06/02/2024

Challan :

Lorray No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1819.05	5.00	1819.05

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

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.