

Buyer Cash Sale	Inv. No : SL3056	Dated 24/08/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	133.33	5.00	1599.96

Other Charges	Total:	1	12.00	Basic Amount	1,599.96
CGST TAX SGST TAX				Other Charges	0.04
40.00 40.00				CGST TAX	40.00
HSN:151491=CGST2.5%+SGST2.5% On Rs.1599.96=Tax:80.00				SGST TAX	40.00
Remark				Net Amount	1,680.00

Net Amount (In Words): Rupees One Thousand Six Hundred Eighty 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.