

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL419

Dated: 22/04/2024 13:43

Challan :

Lorry 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	-	1685.71	5.00	1685.71

Other Charges	Total:	1.00	0.00	Basic Amount	1,685.71
CGST TAX				Other Charges	0.01
SGST TAX				CGST TAX	42.14
42.14	42.14			SGST TAX	42.14
HSN:151491=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28					
Remark				Net Amount	1,770.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Seventy 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.