

Buyer Cash Sale	Inv. No : SL2657	Dated 06/08/2024
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	606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2066.67	5.00	2066.67

Other Charges	Total:	-	2.00	Basic Amount	4,542.86
CGST TAX SGST TAX				Other Charges	0.00
113.57 113.57				CGST TAX	113.57
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	113.57
Remark				Net Amount	4,770.00

Net Amount (In Words): Rupees Four 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.