

Buyer KAJOD JI BANSHA	Inv. No : SL/4220	Dated 22/02/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		
GSTIN No : Unknown		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1809.52	5.00	1809.52

Other Charges	Total:	-	1.00	Basic Amount	1,809.52
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	45.24
45.24	45.24			SGST TAX	45.24
HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48					
Remark				Net Amount	1,900.00

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