

Buyer RAJU LAL SAINI

State Code 08

Station :
pan no :
Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL2350

Dated 23/07/2024

Challan :
Lorry No.
Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19

Other Charges

CGST TAX SGST TAX

51.90 51.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80

Remark

Total:

-

1.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

2,076.19

0.01

51.90

51.90

2,180.00

Net Amount (In Words): Rupees Two Thousand One 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.