

Buyer Cash Sale	Inv. No : SL4874	Dated 28/10/2024
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	106-SARSO OIL	151491	1	-	2114.29	5.00	2114.29
2	902-BURA	170490	1	25.00	4380.95	5.00	1095.24

Other Charges	Total:	1	26.00	Basic Amount	3,209.53
CGST TAX SGST TAX				Other Charges	-0.01
80.24 80.24				CGST TAX	80.24
HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.29=Tax:105.72, HSN:170490=CGST2.5%+SGST2.5				SGST TAX	80.24
Remark				Net Amount	3,370.00

Net Amount (In Words): Rupees Three Thousand Three 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.