

Buyer Cash Sale	Inv. No : SL3761	Dated 23/09/2024
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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
2	901-SUGAR	170111	1	50.00	4228.57	5.00	2114.29

Other Charges	Total:	1	51.00	Basic Amount	4,590.48
CGST TAX SGST TAX				Other Charges	0.00
114.76 114.76				CGST TAX	114.76
HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80, HSN:170111=CGST2.5%+SGST2.5				SGST TAX	114.76
Remark				Net Amount	4,820.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Twenty 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.