

Buyer Cash Sale	Inv. No : SL/4327	Dated 27/02/2024
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	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	96.19	5.00	1923.80

Other Charges	Total:	1	20.00	Basic Amount	1,923.80
CGST TAX SGST TAX				Other Charges	0.00
48.10 48.10				CGST TAX	48.10
HSN:150790=CGST2.5%+SGST2.5% On Rs.1923.80=Tax:96.20				SGST TAX	48.10
Remark				Net Amount	2,020.00

Net Amount (In Words): Rupees Two Thousand 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.