

Buyer Cash Sale			Inv. No : SL3658		Dated 19/09/2024		
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	-	2428.57	5.00	2428.57

Other Charges					Total: - 1.00		Basic Amount 2,428.57
CGST TAX SGST TAX							Other Charges 0.01
60.71 60.71							CGST TAX 60.71
HSN:151491=CGST2.5%+SGST2.5% On Rs.2428.57=Tax:121.42							SGST TAX 60.71
Remark							Net Amount 2,550.00

Net Amount (In Words ): Rupees Two Thousand Five Hundred Fifty 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.