

Buyer Cash Sale		Inv. No : SL2637		Dated 05/08/2024	
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	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38

Other Charges		Total:	-	1.00	Basic Amount 1,952.38		
CGST TAX SGST TAX					Other Charges 0.00		
48.81 48.81					CGST TAX 48.81		
HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62					SGST TAX 48.81		
Remark					Net Amount 2,050.00		

Net Amount (In Words): Rupees Two Thousand 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.