

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4955

Dated: 22/03/2024 15:35

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	2.00	1876.19	5.00	3752.38
2	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1657.14	5.00	1657.14

Other Charges	Total:	-	3.00	Basic Amount	5,409.52
CGST TAX	SGST TAX			Other Charges	0.00
135.24	135.24			CGST TAX	135.24
HSN:151491=CGST2.5%+SGST2.5% On Rs.3752.38=Tax:187.62, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	135.24
Remark				Net Amount	5,680.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Eighty 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.