

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1211

Dated: 29/05/2024 11:57

Challan : Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2019.05	5.00	2019.05

Other Charges	Total:	1.00	0.00	Basic Amount	2,019.05
CGST TAX SGST TAX				Other Charges	0.00
50.48 50.48				CGST TAX	50.48
HSN:151491=CGST2.5%+SGST2.5% On Rs.2019.05=Tax:100.96				SGST TAX	50.48
Remark				Net Amount	2,120.00

Net Amount (In Words): Rupees Two Thousand One 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.