

Buyer Cash Sale	Inv. No : SL/4989	Dated: 23/03/2024	16:33
State Code 08	Challan :	Deliver At: NONE	
Station :	Lorry No.		
pan no :	Transport :		
Broker :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	109.05	5.00	1308.60

Other Charges	Total:	1	12.00	Basic Amount	1,308.60
WAGES				Other Charges	1.86
CGST TAX				CGST TAX	32.77
SGST TAX				SGST TAX	32.77
2.00	32.77	32.77			
HSN:151491=CGST2.5%+SGST2.5% On Rs.1310.60=Tax:65.54					
Remark				Net Amount	1,376.00

Net Amount (In Words): Rupees One Thousand Three Hundred Seventy Six 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.