

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4919

Dated: 21/03/2024 13:59

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	10	-	261.90	5.00	2619.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71

Other Charges	Total:	-	11.00	Basic Amount	4,504.71
WAGES	CGST TAX	SGST TAX		Other Charges	9.55
10.00	112.87	112.87		CGST TAX	112.87
HSN:11010000=CGST2.5%+SGST2.5% On Rs.2619.00=Tax:130.96, HSN:151491=CGST2.5%+SGST2				SGST TAX	112.87
Remark				Net Amount	4,740.00

Net Amount (In Words ): Rupees Four Thousand Seven Hundred Forty 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.