

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4894

Dated: 20/03/2024 17:43

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1761.90	5.00	1761.90

Other Charges	Total:	-	1.00	Basic Amount	1,761.90
CGST TAX	SGST TAX			Other Charges	0.00
44.05	44.05			CGST TAX	44.05
HSN:151491=CGST2.5%+SGST2.5% On Rs.1761.90=Tax:88.10				SGST TAX	44.05
Remark				Net Amount	1,850.00

Net Amount (In Words): Rupees One Thousand Eight Hundred 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.