

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1349

Dated: 05/06/2024 17:12

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2514.29	5.00	2514.29

Other Charges	Total:	1.00	0.00	Basic Amount	2,514.29
CGST TAX SGST TAX				Other Charges	-0.01
62.86 62.86				CGST TAX	62.86
HSN:150890=CGST2.5%+SGST2.5% On Rs.2514.29=Tax:125.72				SGST TAX	62.86
Remark				Net Amount	2,640.00

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