

Buyer Cash Sale			Inv. No : SL/4319		Dated 26/02/2024		
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
Broker :							
GSTIN No : Unknown							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1809.52	5.00	1809.52

Other Charges					Total: - 1.00			Basic Amount	1,809.52
CGST TAX SGST TAX								Other Charges	0.00
45.24 45.24								CGST TAX	45.24
HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48								SGST TAX	45.24
Remark								Net Amount	1,900.00

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