

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4371

Dated 28/02/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	2.00	1838.10	5.00	3676.20

Other Charges	Total:	-	2.00	Basic Amount	3,676.20
CGST TAX				Other Charges	-0.02
SGST TAX				CGST TAX	91.91
91.91	91.91			SGST TAX	91.91
HSN:151491=CGST2.5%+SGST2.5% On Rs.3676.20=Tax:183.82					
Remark				Net Amount	3,860.00

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