

Buyer ASHWINI JI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL734

Dated: 06/05/2024 13:15

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   | -      | 1685.71 | 5.00     | 1685.71 |

|  |        |      |      |               |          |
|--|--------|------|------|---------------|----------|
| Other Charges  | Total: | 1.00 | 0.00 | Basic Amount  | 1,685.71 |
| CGST TAX   |        |      |      | Other Charges | 0.01     |
| SGST TAX   |        |      |      | CGST TAX      | 42.14    |
| 42.14  | 42.14  |      |      | SGST TAX      | 42.14    |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28 |        |      |      |               |          |
| Remark   |        |      |      | Net Amount    | 1,770.00 |

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