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|------------------------|--|--|-------------------------|--|-------------------------|--|--|
| Buyer Cash Sale | | | Inv. No : SL3124 | | Dated 27/08/2024 | | |
| 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 | - | 2076.19 | 5.00 | 2076.19 |

| | | | | | | | |
|--|--|--|--|--|----------------------------|--|--|
| Other Charges | | | | | Total: - 1.00 | | |
| CGST TAX SGST TAX | | | | | Basic Amount 2,076.19 | | |
| 51.90 51.90 | | | | | Other Charges 0.01 | | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80 | | | | | CGST TAX 51.90 | | |
| Remark | | | | | SGST TAX 51.90 | | |
| | | | | | Net Amount 2,180.00 | | |

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