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|--|------------------------------|----------|-------------------------|--------|-------------------------|----------|----------|
| Buyer Cash Sale | | | Inv. No : SL3474 | | Dated 12/09/2024 | | |
| State Code 08 | | | Challan : | | Deliver At: NONE | | |
| Station : | | | Lorry No. | | | | |
| pan no : | | | Transport : | | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 1 | 12.00 | 105.71 | 5.00 | 1268.52 |
| 2 | 919-SUJI | 110311 | 1 | 20.00 | 840.00 | 0.00 | 840.00 |
| Other Charges | | | Total: | | | | |
| WAGES CGST TAX SGST TAX | | | 2 32.00 | | Basic Amount | | 2,108.52 |
| 3.00 31.71 31.71 | | | | | Other Charges | | 3.06 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1268.52=Tax:63.42, HSN:110311=CGST0%+SGST0% O | | | | | CGST TAX | | 31.71 |
| Remark | | | | | SGST TAX | | 31.71 |
| | | | | | Net Amount | | 2,175.00 |
| Net Amount (In Words): Rupees Two Thousand One Hundred Seventy Five 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. | | | | | | | |