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|------------------------|------------------------|--------------------------|--------------|
| Buyer Cash Sale | Inv. No : SL272 | Dated: 13/04/2024 | 16:00 |
| State Code 08 | Challan : | Deliver At: NONE | |
| Station : | Lorry No. | | |
| pan no : | Transport : | | |
| Broker : | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 1657.14 | 5.00 | 1657.14 |
| 2 | 201-DEEP JYOTI OIL 500 ML | 150790 | 1 | 12.00 | 106.67 | 5.00 | 1280.04 |

| | | | | | |
|--|--------|-------|-------|-------------------|----------|
| Other Charges | Total: | 2.00 | 12.00 | Basic Amount | 2,937.18 |
| WAGES | | | | Other Charges | 3.76 |
| CGST TAX | | | | CGST TAX | 73.53 |
| SGST TAX | | | | SGST TAX | 73.53 |
| 4.00 | 73.53 | 73.53 | | | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86, HSN:150790=CGST2.5%+SGST2.5 | | | | | |
| Remark | | | | Net Amount | 3,088.00 |

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