

<b>Buyer Cash Sale</b>		<b>Inv. No : SL2307</b>		<b>Dated 20/07/2024</b>	
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	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	117.14	5.00	1405.68
3	901-SUGAR	170111	1	50.00	3885.71	5.00	1942.86

<b>Other Charges</b>		<b>Total:</b>	<b>3</b>	<b>74.00</b>	Basic Amount 4,525.74		
WAGES CGST TAX SGST TAX					Other Charges 7.58		
8.00 113.34 113.34					CGST TAX 113.34		
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.1177.20=Tax:58.86, HSN:151491=CGST2.5%+SGST2.5</b>					SGST TAX 113.34		
Remark					<b>Net Amount</b> 4,760.00		

Net Amount (In Words ): Rupees Four Thousand Seven 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.

