

<b>Buyer Cash Sale</b>	<b>Inv. No : SL2043</b>	<b>Dated 08/07/2024</b>
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	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	120.95	5.00	2419.00

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>40.00</b>	Basic Amount	4,457.00
WAGES CGST TAX SGST TAX				Other Charges	3.94
4.00 111.53 111.53				CGST TAX	111.53
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.2038.00=Tax:101.90, HSN:151491=CGST2.5%+SGST2.5</b>				SGST TAX	111.53
Remark				<b>Net Amount</b>	4,684.00

Net Amount (In Words ): Rupees Four Thousand Six Hundred Eighty Four 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.**