

|                        |  |                         |  |                         |  |
|------------------------|--|-------------------------|--|-------------------------|--|
| <b>Buyer Cash Sale</b> |  | <b>Inv. No : SL1925</b> |  | <b>Dated 01/07/2024</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   | 01-DEEP JYOTI OIL TIN 15KG | 150790   | 1   | -      | 1609.52 | 5.00     | 1609.52 |
| 2   | 912-SALT SURYA             | 250100   | 1   | 25.00  | 200.00  | 0.00     | 200.00  |

|   |  |               |  |          |              |                            |  |
|---|--|---------------|--|----------|--------------|----------------------------|--|
| <b>Other Charges</b>  |  | <b>Total:</b> |  | <b>1</b> | <b>26.00</b> | Basic Amount 1,809.52      |  |
| WAGES CGST TAX SGST TAX   |  |               |  |          |              | Other Charges 6.00         |  |
| 6.00 40.24 40.24  |  |               |  |          |              | CGST TAX 40.24             |  |
| <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48, HSN:250100=CGST0%+SGST0% O</b> |  |               |  |          |              | SGST TAX 40.24             |  |
| Remark  |  |               |  |          |              | <b>Net Amount</b> 1,896.00 |  |

Net Amount (In Words ): Rupees One Thousand Eight Hundred Ninety Six 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.**