

| | | | | | | | |
|------------------------|--|--|--------------------------|--|--------------------------|--|--------------|
| Buyer Cash Sale | | | Inv. No : SL/4915 | | Dated: 21/03/2024 | | 12:34 |
| 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 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | - | 1.00 | 1885.71 | 5.00 | 1885.71 |
| 2 | 913-SALT TATA | 250100 | 1 | - | 650.00 | 0.00 | 650.00 |

| | | | | | | | | |
|---|--|--|--|--|----------------------|--|-------------------|----------|
| Other Charges | | | | | Total: - 2.00 | | Basic Amount | 2,535.71 |
| CGST TAX SGST TAX | | | | | | | Other Charges | 0.01 |
| 47.14 47.14 | | | | | | | CGST TAX | 47.14 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28, HSN:250100=CGST0%+SGST0% O | | | | | | | SGST TAX | 47.14 |
| Remark | | | | | | | Net Amount | 2,630.00 |

Net Amount (In Words): Rupees Two Thousand Six Hundred Thirty 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.