

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4389

Dated 29/02/2024

Challan :

Lorray No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods         | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|------------------------------|----------|-----|--------|---------|----------|---------|
| 1   | 101-JYOTI KIRAN OIL TIN 15KG | 151491   | -   | 1.00   | 1857.14 | 5.00     | 1857.14 |

|  |          |   |      |               |          |
|--|----------|---|------|---------------|----------|
| Other Charges  | Total:   | - | 1.00 | Basic Amount  | 1,857.14 |
| CGST TAX   | SGST TAX |   |      | Other Charges | 0.00     |
| 46.43  | 46.43    |   |      | CGST TAX      | 46.43    |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1857.14=Tax:92.86 |          |   |      | SGST TAX      | 46.43    |
| Remark   |          |   |      | Net Amount    | 1,950.00 |

Net Amount (In Words ): Rupees One Thousand Nine Hundred Fifty 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.