

<b>Buyer Cash Sale</b>			<b>Inv. No : SL4823</b>		<b>Dated 26/10/2024</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	106-SARSO OIL	151491	1	-	2123.81	5.00	2123.81
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			2,323.81
CGST TAX SGST TAX					Other Charges			-0.01
53.10 53.10					CGST TAX			53.10
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2123.81=Tax:106.20, HSN:250100=CGST0%+SGST0% O</b>					SGST TAX			53.10
Remark					<b>Net Amount</b>			2,430.00

Net Amount (In Words ): Rupees Two Thousand Four 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.**