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|------------------------|--------------------------|--------------------------|--------------|
| Buyer Cash Sale | Inv. No : SL/4698 | Dated: 13/03/2024 | 12:44 |
| 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 15 KG | 150790 | - | 1.00 | 1666.67 | 5.00 | 1666.67 |
| 2 | 104-SIDDI OIL TIN 15 KG | 151491 | - | 1.00 | 1647.62 | 5.00 | 1647.62 |

| | | | | | |
|--|---------------|----------|-------------|-------------------|----------|
| Other Charges | Total: | - | 2.00 | Basic Amount | 3,314.29 |
| CGST TAX | | | | Other Charges | -0.01 |
| SGST TAX | | | | CGST TAX | 82.86 |
| 82.86 | 82.86 | | | SGST TAX | 82.86 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34, HSN:151491=CGST2.5%+SGST2.5 | | | | Net Amount | 3,480.00 |
| Remark | | | | | |

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