

<b>Buyer Cash Sale</b>	<b>Inv. No : SL3665</b>	<b>Dated 20/09/2024</b>
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2438.10	5.00	2438.10
2	901-SUGAR	170111	1	50.00	4152.38	5.00	2076.19

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>51.00</b>	Basic Amount	4,514.29
CGST TAX SGST TAX				Other Charges	0.01
112.85 112.85				CGST TAX	112.85
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90, HSN:170111=CGST2.5%+SGST2.5</b>				SGST TAX	112.85
Remark				<b>Net Amount</b>	<b>4,740.00</b>

Net Amount (In Words ): Rupees Four Thousand Seven Hundred Forty 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.**