

<b>Buyer Cash Sale</b>			<b>Inv. No : SL4872</b>		<b>Dated 28/10/2024</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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2380.95	5.00	2380.95
2	106-SARSO OIL	151491	1	-	2123.81	5.00	2123.81

<b>Other Charges</b>					<b>Total: - 2.00</b>		
CGST TAX SGST TAX					Basic Amount 4,504.76		
112.62 112.62					Other Charges 0.00		
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.4504.76=Tax:225.24</b>					CGST TAX 112.62		
Remark					SGST TAX 112.62		
					<b>Net Amount 4,730.00</b>		

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