

|                        |                         |                          |              |
|------------------------|-------------------------|--------------------------|--------------|
| <b>Buyer Cash Sale</b> | <b>Inv. No : SL1431</b> | <b>Dated: 08/06/2024</b> | <b>14:20</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   | 01-DEEP JYOTI OIL TIN 15KG | 150790   | 1   | -      | 1619.05 | 5.00     | 1619.05 |

|   |        |      |      |                   |          |
|---|--------|------|------|-------------------|----------|
| <b>Other Charges</b>  | Total: | 1.00 | 0.00 | Basic Amount      | 1,619.05 |
| CGST TAX  |        |      |      | Other Charges     | -0.01    |
| SGST TAX  |        |      |      | CGST TAX          | 40.48    |
| 40.48   | 40.48  |      |      | SGST TAX          | 40.48    |
| <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96</b> |        |      |      |                   |          |
| Remark  |        |      |      | <b>Net Amount</b> | 1,700.00 |

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