

|                        |                         |                         |
|------------------------|-------------------------|-------------------------|
| <b>Buyer Cash Sale</b> | <b>Inv. No : SL2321</b> | <b>Dated 20/07/2024</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   | -      | 2076.19 | 5.00     | 2076.19 |

|  |               |          |             |                   |          |
|--|---------------|----------|-------------|-------------------|----------|
| <b>Other Charges</b>   | <b>Total:</b> | <b>-</b> | <b>1.00</b> | Basic Amount      | 2,076.19 |
| CGST TAX SGST TAX  |               |          |             | Other Charges     | 0.01     |
| 51.90 51.90  |               |          |             | CGST TAX          | 51.90    |
| <b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80</b> |               |          |             | SGST TAX          | 51.90    |
| Remark   |               |          |             | <b>Net Amount</b> | 2,180.00 |

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