

| | | | | | | | |
|------------------------|--|--|-------------------------|--|-------------------------|--|--|
| Buyer Cash Sale | | | Inv. No : SL2732 | | Dated 10/08/2024 | | |
| 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 | - | 2076.19 | 5.00 | 2076.19 |
| 2 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1571.43 | 5.00 | 1571.43 |

| | | | | | | | | |
|---|--|--|--|--|----------------------|--|-------------------|-----------------|
| Other Charges | | | | | Total: - 2.00 | | Basic Amount | 3,647.62 |
| CGST TAX SGST TAX | | | | | | | Other Charges | 0.00 |
| 91.19 91.19 | | | | | | | CGST TAX | 91.19 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80, HSN:150790=CGST2.5%+SGST2.5 | | | | | | | SGST TAX | 91.19 |
| Remark | | | | | | | Net Amount | 3,830.00 |

Net Amount (In Words): Rupees Three Thousand Eight 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.