

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL574

Dated: 29/04/2024 16:34

Challan :

Lorry No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods         | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|------------------------------|----------|-----|--------|---------|----------|---------|
| 1   | 02-CHAMBAL OIL TIN 15KG      | 150790   | 2   | -      | 1657.14 | 5.00     | 3314.28 |
| 2   | 601-SONA SIKKA OIL 15 LIT    | 150890   | 1   | -      | 2742.86 | 5.00     | 2742.86 |
| 3   | 101-JYOTI KIRAN OIL TIN 15KG | 151491   | 1   | -      | 1809.52 | 5.00     | 1809.52 |
| 4   | 901-SUGAR                    | 170111   | 1   | 50.00  | 4000.00 | 5.00     | 2000.00 |

|  |        |        |       |               |           |
|--|--------|--------|-------|---------------|-----------|
| Other Charges  | Total: | 5.00   | 50.00 | Basic Amount  | 9,866.66  |
| WAGES  |        |        |       | Other Charges | 10.50     |
| CGST TAX   |        |        |       | CGST TAX      | 246.92    |
| SGST TAX   |        |        |       | SGST TAX      | 246.92    |
| 10.00  | 246.92 | 246.92 |       |               |           |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.3314.28=Tax:165.72, HSN:150890=CGST2.5%+SGST2.5 |        |        |       |               |           |
| Remark   |        |        |       | Net Amount    | 10,371.00 |

Net Amount (In Words ): Rupees Ten Thousand Three Hundred Seventy One 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.***