

|                        |  |  |                          |  |                          |  |              |
|------------------------|--|--|--------------------------|--|--------------------------|--|--------------|
| <b>Buyer Cash Sale</b> |  |  | <b>Inv. No : SL/4887</b> |  | <b>Dated: 20/03/2024</b> |  | <b>14:01</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   | -   | 1.00   | 1885.71 | 5.00     | 1885.71 |
| 2   | 104-SIDDI OIL TIN 15 KG      | 151491   | -   | 1.00   | 1676.19 | 5.00     | 1676.19 |

|  |  |  |  |  |                      |  |                   |          |
|--|--|--|--|--|----------------------|--|-------------------|----------|
| <b>Other Charges</b>   |  |  |  |  | <b>Total: - 2.00</b> |  | Basic Amount      | 3,561.90 |
| CGST TAX SGST TAX  |  |  |  |  |                      |  | Other Charges     | 0.02     |
| 89.04 89.04  |  |  |  |  |                      |  | CGST TAX          | 89.04    |
| <b>HSN:151491=CGST2.5%+SGST2.5% On Rs.3561.90=Tax:178.08</b> |  |  |  |  |                      |  | SGST TAX          | 89.04    |
| Remark   |  |  |  |  |                      |  | <b>Net Amount</b> | 3,740.00 |

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