

|                        |                         |                          |              |
|------------------------|-------------------------|--------------------------|--------------|
| <b>Buyer Cash Sale</b> | <b>Inv. No : SL1239</b> | <b>Dated: 30/05/2024</b> | <b>15:11</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   | 103-TAGORE OIL TIN 15 KG | 151491   | 2   | -      | 1828.57 | 5.00     | 3657.14 |

|  |        |      |      |                   |          |
|--|--------|------|------|-------------------|----------|
| <b>Other Charges</b>   | Total: | 2.00 | 0.00 | Basic Amount      | 3,657.14 |
| DAMI WAGES CGST TAX SGST TAX                                 |        |      |      | Other Charges     | 21.88    |
| 18.29 4.00 91.99 91.99                                       |        |      |      | CGST TAX          | 91.99    |
| <b>HSN:151491=CGST2.5%+SGST2.5% On Rs.3679.43=Tax:183.98</b> |        |      |      | SGST TAX          | 91.99    |
| Remark   |        |      |      | <b>Net Amount</b> | 3,863.00 |

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