

| | | | | | |
|------------------------|--|-------------------------|--|-------------------------|--|
| Buyer Cash Sale | | Inv. No : SL4618 | | Dated 18/10/2024 | |
| 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 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1952.38 | 5.00 | 1952.38 |

| | | | | | | | |
|---|--|---------------|----------|-------------|----------------------------|--|--|
| Other Charges | | Total: | - | 1.00 | Basic Amount 1,952.38 | | |
| CGST TAX SGST TAX | | | | | Other Charges 0.00 | | |
| 48.81 48.81 | | | | | CGST TAX 48.81 | | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62 | | | | | SGST TAX 48.81 | | |
| Remark | | | | | Net Amount 2,050.00 | | |

Net Amount (In Words): Rupees Two Thousand Fifty 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.