

Buyer Cash Sale		Inv. No : SL2055		Dated 08/07/2024	
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	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
2	904-SOYABEEN MAGODI 10 KG	210690	1	-	669.64	12.00	669.64

Other Charges		Total:	1	13.00	Basic Amount 1,846.84		
WAGES CGST TAX SGST TAX					Other Charges 3.74		
4.00 69.71 69.71					CGST TAX 69.71		
HSN:150790=CGST2.5%+SGST2.5% On Rs.1181.20=Tax:59.06, HSN:210690=CGST6%+SGST6% O					SGST TAX 69.71		
Remark					Net Amount 1,990.00		

Net Amount (In Words): Rupees One Thousand Nine Hundred Ninety 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.