

Buyer Cash Sale	Inv. No : SL2548	Dated 01/08/2024
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	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.86	5.00	1234.32
2	903-SOYABEEN MAGODI 20 KG	210690	2	-	1250.00	12.00	2500.00

Other Charges	Total:	1	14.00	Basic Amount	3,734.32
WAGES CGST TAX SGST TAX				Other Charges	9.76
10.00 181.46 181.46				CGST TAX	181.46
HSN:150790=CGST2.5%+SGST2.5% On Rs.1234.32=Tax:61.72, HSN:210690=CGST6%+SGST6% O				SGST TAX	181.46
Remark				Net Amount	4,107.00

Net Amount (In Words): Rupees Four Thousand One Hundred Seven 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.