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|------------------------|------------------------|--------------------------|--------------|
| Buyer Cash Sale | Inv. No : SL/19 | Dated: 02/04/2024 | 10:02 |
| 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 | 01-DEEP JYOTI OIL TIN 15 KG | 150790 | 1 | - | 1647.62 | 5.00 | 1647.62 |

| | | | | | |
|---|---------------|----------|-------------|-------------------|-----------------|
| Other Charges | Total: | - | 1.00 | Basic Amount | 1,647.62 |
| CGST TAX SGST TAX | | | | Other Charges | 0.00 |
| 41.19 41.19 | | | | CGST TAX | 41.19 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38 | | | | SGST TAX | 41.19 |
| Remark | | | | Net Amount | 1,730.00 |

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