

<b>Buyer Cash Sale</b>	<b>Inv. No : SL3279</b>	<b>Dated 03/09/2024</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	601-SONA SIKKA OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2114.29	5.00	2114.29

<b>Other Charges</b>	<b>Total:</b>	<b>-</b>	<b>2.00</b>	Basic Amount	4,761.91
CGST TAX				Other Charges	-0.01
SGST TAX				CGST TAX	119.05
119.05				SGST TAX	119.05
<b>HSN:150890=CGST2.5%+SGST2.5% On Rs.2647.62=Tax:132.38, HSN:151491=CGST2.5%+SGST2.5</b>				<b>Net Amount</b>	5,000.00
Remark					

Net Amount (In Words ): Rupees Five Thousand 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.**