

|                    |  |  |                  |  |                  |  |  |
|--------------------|--|--|------------------|--|------------------|--|--|
| Buyer Cash Sale    |  |  | Inv. No : SL3813 |  | Dated 25/09/2024 |  |  |
| 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   | 101-JYOTI KIRAN OIL TIN 15KG | 151491   | 1   | -      | 2476.19 | 5.00     | 2476.19 |

|   |  |  |  |  |               |  |                       |
|---|--|--|--|--|---------------|--|-----------------------|
| Other Charges   |  |  |  |  | Total: - 1.00 |  | Basic Amount 2,476.19 |
| CGST TAX SGST TAX                                     |  |  |  |  |               |  | Other Charges 0.01    |
| 61.90 61.90   |  |  |  |  |               |  | CGST TAX 61.90        |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80 |  |  |  |  |               |  | SGST TAX 61.90        |
| Remark  |  |  |  |  |               |  | Net Amount 2,600.00   |

Net Amount (In Words ): Rupees Two Thousand Six Hundred 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.