

| Buyer Cash Sale | | | | Inv. No : SL243 | | Dated 12/04/2024 | |
|---|-------------------------|--------------------|-----|------------------------|----------------------------|-------------------------|-------------|
| | | State Code 08 | | Challan : | | Deliver At: NONE | |
| Station : | | GSTIN No : Unknown | | Lorry No. | | | |
| Broker : | | Mob.No. | | Transport : | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 02-CHAMBAL OIL TIN 15KG | 150790 | 1 | - | 1685.71 | 5.00 | 1685.71 |
| Other Charges | | | | | Total: | - | 1.00 |
| CGST TAX SGST TAX | | | | | Basic Amount 1,685.71 | | |
| 42.14 42.14 | | | | | Other Charges 0.01 | | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28 | | | | | CGST TAX 42.14 | | |
| Remark | | | | | SGST TAX 42.14 | | |
| | | | | | Net Amount 1,770.00 | | |
| Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy 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. Subiet to CHOMU Jurisdiction Only. | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |