

|                    |  |  |                   |  |                   |  |       |
|--------------------|--|--|-------------------|--|-------------------|--|-------|
| Buyer Cash Sale    |  |  | Inv. No : SL/4902 |  | Dated: 21/03/2024 |  | 18:45 |
| 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   | -   | 1.00   | 1885.71 | 5.00     | 1885.71 |

|  |  |  |  |  |               |  |                       |
|--|--|--|--|--|---------------|--|-----------------------|
| Other Charges  |  |  |  |  | Total: - 1.00 |  | Basic Amount 1,885.71 |
| CGST TAX SGST TAX                                    |  |  |  |  |               |  | Other Charges 0.01    |
| 47.14 47.14  |  |  |  |  |               |  | CGST TAX 47.14        |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28 |  |  |  |  |               |  | SGST TAX 47.14        |
| Remark   |  |  |  |  |               |  | Net Amount 1,980.00   |

Net Amount (In Words ): Rupees One Thousand Nine Hundred Eighty 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.