

| | | |
|------------------------|-------------------------|-------------------------|
| Buyer Cash Sale | Inv. No : SL3427 | Dated 10/09/2024 |
| 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 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 2171.43 | 5.00 | 2171.43 |

| | | | | | |
|--|---------------|----------|-------------|-------------------|----------|
| Other Charges | Total: | - | 1.00 | Basic Amount | 2,171.43 |
| CGST TAX SGST TAX | | | | Other Charges | -0.01 |
| 54.29 54.29 | | | | CGST TAX | 54.29 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2171.43=Tax:108.58 | | | | SGST TAX | 54.29 |
| Remark | | | | Net Amount | 2,280.00 |

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