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|------------------------|-------------------------|-------------------------|
| Buyer Cash Sale | Inv. No : SL2103 | Dated 09/07/2024 |
| 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 | 903-SOYABEEN MAGODI 20 KG | 210690 | 2 | - | 1294.64 | 12.00 | 2589.28 |

| | | | | | |
|--|---------------|----------|-------------|-------------------|----------|
| Other Charges | Total: | - | 2.00 | Basic Amount | 2,589.28 |
| CGST TAX SGST TAX | | | | Other Charges | 0.00 |
| 155.36 155.36 | | | | CGST TAX | 155.36 |
| HSN:210690=CGST6%+SGST6% On Rs.2589.28=Tax:310.72 | | | | SGST TAX | 155.36 |
| Remark | | | | Net Amount | 2,900.00 |

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