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|------------------------|--|-------------------------|--|-------------------------|--|
| Buyer Cash Sale | | Inv. No : SL2537 | | Dated 31/07/2024 | |
| 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 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 1 | 12.00 | 99.05 | 5.00 | 1188.60 |

| | | | | | | | |
|---|--|---------------|--|----------|--------------|----------------------------|--|
| Other Charges | | Total: | | 1 | 12.00 | Basic Amount 1,188.60 | |
| WAGES CGST TAX SGST TAX | | | | | | Other Charges 1.86 | |
| 2.00 29.77 29.77 | | | | | | CGST TAX 29.77 | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1190.60=Tax:59.54 | | | | | | SGST TAX 29.77 | |
| Remark | | | | | | Net Amount 1,250.00 | |

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