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|------------------------|-------------------------|-------------------------|
| Buyer Cash Sale | Inv. No : SL3595 | Dated 17/09/2024 |
| 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 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 3 | 36.00 | 111.43 | 5.00 | 4011.48 |
| 2 | 703-K K SOOJI 1KG | 110311 | 2 | 20.00 | 40.00 | 5.00 | 800.00 |

| | | | | | |
|---|---------------|----------|--------------|-------------------|-----------------|
| Other Charges | Total: | 5 | 56.00 | Basic Amount | 4,811.48 |
| WAGES CGST TAX SGST TAX | | | | Other Charges | 7.54 |
| 8.00 120.49 120.49 | | | | CGST TAX | 120.49 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.4011.48=Tax:200.58, HSN:110311=CGST2.5%+SGST2.5 | | | | SGST TAX | 120.49 |
| Remark | | | | Net Amount | 5,060.00 |

Net Amount (In Words): Rupees Five Thousand Sixty 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.