

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL2458

Dated 29/07/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1580.95	5.00	3161.90
3	801-SCOOTER GHEE 15 LIT	151620	10	-	1428.57	5.00	14285.70
4	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
5	910-MAIDA	11010000	2	100.00	3100.00	0.00	3100.00
6	914-COCONUT	080119	1	-	1860.00	0.00	1860.00
7	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.00	5.00	1200.00
8	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
9	906-HALDI POWDER	091030	1	5.00	240.00	5.00	1200.00
10	907-MIRCH POWDER	090422	1	5.00	220.00	5.00	1100.00
11	908-RICE	100610	1	29.60	4200.00	0.00	1243.20
12	908-RICE	100610	1	10.00	10300.00	0.00	1030.00

Other Charges	Total:	9	250.60	Basic Amount	31,746.99
WAGES	CGST TAX	SGST TAX		Other Charges	56.83
57.00	603.09	603.09		CGST TAX	603.09
HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	603.09
Remark				Net Amount	33,010.00
Net Amount (In Words): Rupees Thirty Three Thousand Ten Only.					
Ours Bankers STATE BANK OF INDIA CHOMU				For HANUMANSAHAI AMARCHAND RAWAT	
A/C NO.: 51068377038 IFSC CODE:SBIN0032024					
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. Subject to CHOMU Jurisdiction Only.					
				Authorised Signatory	
				E. & O.E.	