

| | | | | | |
|------------------------|--|-------------------------|--|-------------------------|--|
| Buyer Cash Sale | | Inv. No : SL3721 | | Dated 21/09/2024 | |
| 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 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1923.81 | 5.00 | 1923.81 |
| 2 | 901-SUGAR | 170111 | 1 | 50.00 | 4190.48 | 5.00 | 2095.24 |

| | | | | | | | |
|------------------------------------------------------------------------------------------|--|---------------|--|----------|--------------|----------------------------|--|
| Other Charges | | Total: | | 1 | 51.00 | Basic Amount 4,019.05 | |
| CGST TAX SGST TAX | | | | | | Other Charges -0.01 | |
| 100.48 100.48 | | | | | | CGST TAX 100.48 | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20, HSN:170111=CGST2.5%+SGST2.5 | | | | | | SGST TAX 100.48 | |
| Remark | | | | | | Net Amount 4,220.00 | |

Net Amount (In Words): Rupees Four Thousand Two Hundred Twenty 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.