

Buyer Cash Sale			Inv. No : SL/4399		Dated 29/02/2024		
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	601-SONA SIKKA R OIL 15 LIT	150890	6	-	2647.62	5.00	15885.72
2	909-ATTA GST FREE	11010000	1	-	1580.00	0.00	1580.00
3	910-MEDA GST FREE	11010000	1	-	1050.00	0.00	1050.00
4	913-SALT TATA	250100	1	-	650.00	0.00	650.00
5	BESAN	110610	1	40.00	8000.00	0.00	3200.00

Other Charges		Total:	1	49.00	Basic Amount			22,365.72
WAGES CGST TAX SGST TAX					Other Charges			40.00
40.00 397.14 397.14					CGST TAX			397.14
HSN:150890=CGST2.5%+SGST2.5% On Rs.15885.72=Tax:794.28, HSN:11010000=CGST0%+SGST0					SGST TAX			397.14
Remark					Net Amount			23,200.00

Net Amount (In Words): Rupees Twenty Three Thousand Two 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.***