

Buyer Cash Sale			Inv. No : SL3201		Dated 30/08/2024		
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	910-MAIDA	11010000	1	20.00	3900.00	0.00	780.00
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.90	5.00	4076.00

Other Charges			Total:		3	60.00	Basic Amount		4,856.00
CGST TAX							Other Charges		0.20
SGST TAX							CGST TAX		101.90
101.90 101.90							SGST TAX		101.90
HSN:11010000=CGST0%+SGST0% On Rs.780.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O							Net Amount		5,060.00
Remark									

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.