

<b>Buyer Cash Sale</b>	<b>Inv. No : SL271</b>	<b>Dated: 13/04/2024</b>	<b>15:19</b>
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	911-BESAN	110610	2	60.00	8000.00	0.00	4800.00
2	911-BESAN	110610	1	40.00	8200.00	0.00	3280.00
3	910-MAIDA	11010000	3	150.00	1550.00	0.00	2325.00
4	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1657.14	5.00	16571.40
5	801-SCOOTER GHEE 15 LIT	151620	3	-	1476.19	5.00	4428.57
6	921-ATTA 10KG	11010000	5	50.00	261.90	5.00	1309.50
7	902-BURA	170490	1	25.00	4266.67	5.00	1066.67
8	912-SALT SURYA	250100	1	25.00	390.00	0.00	390.00

<b>Other Charges</b>	Total:	26.00	350.00	Basic Amount	34,171.14
WAGES				Other Charges	68.04
CGST TAX				CGST TAX	584.41
SGST TAX				SGST TAX	584.41
68.00	584.41	584.41			
<b>HSN:110610=CGST0%+SGST0% On Rs.8080.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R</b>					
Remark				<b>Net Amount</b>	35,408.00

Net Amount (In Words ): Rupees Thirty Five Thousand Four Hundred Eight 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.***