

Buyer Cash Sale		Inv. No : SL2529		Dated 31/07/2024	
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	908-RICE	100610	1	27.60	4200.00	0.00	1159.20
2	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	116.19	5.00	1394.28

Other Charges		Total:	2	39.60	Basic Amount		2,553.48
WAGES CGST TAX SGST TAX					Other Charges		0.76
1.00 34.88 34.88					CGST TAX		34.88
HSN:100610=CGST0%+SGST0% On Rs.1159.20=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On 1					SGST TAX		34.88
Remark					Net Amount		2,624.00

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