

Buyer Cash Sale	Inv. No : SL4090	Dated 02/10/2024
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	704-K K SOOJI 500G	110311	2	20.00	41.90	5.00	838.00

Other Charges	Total:	2	20.00	Basic Amount	838.00
CGST TAX SGST TAX				Other Charges	0.10
20.95 20.95				CGST TAX	20.95
HSN:110311=CGST2.5%+SGST2.5% On Rs.838.00=Tax:41.90				SGST TAX	20.95
Remark				Net Amount	880.00

Net Amount (In Words): Rupees Eight Hundred Eighty 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.