

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL287

Dated: 15/04/2024 10:35

Challan : Deliver At: NONE

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | 910-MAIDA | 11010000 | 1 | 50.00 | 3060.00 | 0.00 | 1530.00 |

| | | | | | | | | | |
|---|--|--|--|--|--------|------|-------|---------------|----------|
| Other Charges | | | | | Total: | 1.00 | 50.00 | Basic Amount | 1,530.00 |
| | | | | | | | | Other Charges | 0.00 |
| | | | | | | | | CGST TAX | 0.00 |
| | | | | | | | | SGST TAX | |
| HSN:11010000=CGST0%+SGST0% On Rs.1530.00=Tax:0.00 | | | | | | | | | |
| Remark | | | | | | | | Net Amount | 1,530.00 |

Net Amount (In Words): Rupees One Thousand Five Hundred Thirty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.