

Buyer Cash Sale		Inv. No : EI/2024/38		Dated: 15/04/2024		12:22	
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	911-BESAN	110610	4	120.00	8000.00	0.00	9600.00
2	909-ATTA	11010000	4	200.00	1650.00	0.00	6600.00
3	909-ATTA	11010000	3	150.00	1570.00	0.00	4710.00
4	921-ATTA 10KG	11010000	10	100.00	252.38	5.00	2523.80

Other Charges				Total:	21.00	570.00	Basic Amount	23,433.80
DAMI	WAGES	CGST TAX	SGST TAX				Other Charges	172.40
118.00	54.00	67.40	67.40				CGST TAX	67.40
HSN:110610=CGST0%+SGST0% On Rs.9600.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R							SGST TAX	67.40
Remark							Net Amount	23,741.00

Net Amount (In Words): Rupees Twenty Three Thousand Seven Hundred Forty One 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.***