

Buyer Cash Sale	Inv. No : SL4655	Dated 19/10/2024
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	910-MAIDA	11010000	1	50.00	3520.00	0.00	1760.00
2	903-SOYABEEN MAGODI 20 KG	210690	1	-	1232.14	12.00	1232.14

Other Charges	Total:	1	51.00	Basic Amount	2,992.14
CGST TAX SGST TAX				Other Charges	0.00
73.93 73.93				CGST TAX	73.93
HSN:11010000=CGST0%+SGST0% On Rs.1760.00=Tax:0.00, HSN:210690=CGST6%+SGST6% On R				SGST TAX	73.93
Remark				Net Amount	3,140.00

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