

Buyer Cash Sale		Inv. No : SL1897		Dated 29/06/2024	
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	902-BURA	170490	1	25.00	4447.62	5.00	1111.91

Other Charges				Total:	1	25.00	Basic Amount	1,111.91
WAGES CGST TAX SGST TAX							Other Charges	2.39
2.00 27.85 27.85							CGST TAX	27.85
HSN:170490=CGST2.5%+SGST2.5% On Rs.1113.91=Tax:55.70							SGST TAX	27.85
Remark							Net Amount	1,170.00

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