

Buyer Cash Sale	Inv. No : SL3275	Dated 03/09/2024
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	902-BURA	170490	1	25.00	4419.05	5.00	1104.76

Other Charges	Total:	1	25.00	Basic Amount	1,104.76
CGST TAX SGST TAX				Other Charges	0.00
27.62 27.62				CGST TAX	27.62
HSN:170490=CGST2.5%+SGST2.5% On Rs.1104.76=Tax:55.24				SGST TAX	27.62
Remark				Net Amount	1,160.00

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