

Buyer Cash Sale		Inv. No : SL3694		Dated 20/09/2024	
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	910-MAIDA	11010000	1	50.00	3320.00	0.00	1660.00

Other Charges			Total:	1	50.00	Basic Amount 1,660.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
HSN:11010000=CGST0%+SGST0% On Rs.1660.00=Tax:0.00							
Remark						Net Amount	1,660.00

Net Amount (In Words): Rupees One Thousand Six 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.