

Buyer Cash Sale	Inv. No : SL3673	Dated 20/09/2024
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	903-SOYABEEN MAGODI 20 KG	210690	1	-	1294.64	12.00	1294.64

Other Charges	Total:	-	1.00	Basic Amount	1,294.64
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	77.68
77.68				SGST TAX	77.68
HSN:210690=CGST6%+SGST6% On Rs.1294.64=Tax:155.36					
Remark				Net Amount	1,450.00

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