

Buyer Cash Sale			Inv. No : SL/4178		Dated 20/02/2024		
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	904-SOYABEEN MAGODI 10 KG	210690	1	10.00	696.43	12.00	696.43

Other Charges		Total:	1	10.00	Basic Amount 696.43		
CGST TAX SGST TAX					Other Charges -0.01		
41.79 41.79					CGST TAX 41.79		
HSN:210690=CGST6%+SGST6% On Rs.696.43=Tax:83.58					SGST TAX 41.79		
Remark					Net Amount 780.00		

Net Amount (In Words ): Rupees Seven Hundred Eighty 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.