

|                    |  |  |                   |  |                  |  |  |
|--------------------|--|--|-------------------|--|------------------|--|--|
| Buyer Cash Sale    |  |  | Inv. No : SL/3401 |  | Dated 05/02/2024 |  |  |
| 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   | 912-SALT SURYA       | 250100   | 1   | -      | 200.00 | 0.00     | 200.00 |

|  |  |  |  |  |                     |  |  |
|--|--|--|--|--|---------------------|--|--|
| Other Charges                                  |  |  |  |  | Total: - 1.00       |  |  |
|  |  |  |  |  | Basic Amount 200.00 |  |  |
|  |  |  |  |  | Other Charges 0.00  |  |  |
|  |  |  |  |  | CGST TAX 0.00       |  |  |
|  |  |  |  |  | SGST TAX            |  |  |
| HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00 |  |  |  |  |                     |  |  |
| Remark   |  |  |  |  | Net Amount 200.00   |  |  |

Net Amount (In Words ): Rupees Two Hundred 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.