

Buyer Cash Sale	Inv. No : SL3820	Dated 25/09/2024
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	910-MAIDA	11010000	1	50.00	3420.00	0.00	1710.00

Other Charges	Total:	1	50.00	Basic Amount	1,710.00
				Other Charges	0.00
				CGST TAX	0.00
				SGST TAX	
HSN:11010000=CGST0%+SGST0% On Rs.1710.00=Tax:0.00				Net Amount	1,710.00
Remark					

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