

<b>Buyer Cash Sale</b>		<b>Inv. No : SL3962</b>		<b>Dated 27/09/2024</b>	
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	751-K K MAIDA 50KG	11010000	1	50.00	1740.00	0.00	1740.00

<b>Other Charges</b>				<b>Total:</b>	<b>1</b>	<b>50.00</b>	Basic Amount	1,740.00
							Other Charges	0.00
							CGST TAX	0.00
							SGST TAX	
<b>HSN:11010000=CGST0%+SGST0% On Rs.1740.00=Tax:0.00</b>								
Remark							<b>Net Amount</b>	1,740.00

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