

Buyer Cash Sale	Inv. No : SL4856	Dated 28/10/2024
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	1356-K K RICE TIBAR 10KG	100630	1	10.00	619.05	5.00	619.05
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2428.57	5.00	2428.57

Other Charges	Total:	1	11.00	Basic Amount	3,047.62
CGST TAX SGST TAX				Other Charges	0.00
76.19 76.19				CGST TAX	76.19
HSN:100630=CGST2.5%+SGST2.5% On Rs.619.05=Tax:30.96, HSN:151491=CGST2.5%+SGST2.5% (SGST TAX	76.19
Remark				Net Amount	3,200.00

Net Amount (In Words): Rupees Three Thousand 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.