

Buyer Cash Sale	Inv. No : SL/5219	Dated: 30/03/2024	18:43
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	921- AATA 10-KG	11010000	23	-	261.90	5.00	6023.70

Other Charges	Total:	-	23.00	Basic Amount	6,023.70
WAGES CGST TAX SGST TAX				Other Charges	23.00
23.00 151.17 151.17				CGST TAX	151.17
HSN:11010000=CGST2.5%+SGST2.5% On Rs.6046.70=Tax:302.34				SGST TAX	151.17
Remark				Net Amount	6,349.00

Net Amount (In Words): Rupees Six Thousand Three Hundred Forty Nine 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.