

Buyer Cash Sale			Inv. No : SL/4386		Dated 29/02/2024		
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	921- AATA 10-KG	11010000	6	-	252.38	5.00	1514.28

Other Charges					Total: - 6.00		
WAGES CGST TAX SGST TAX					Basic Amount 1,514.28		
6.00 38.01 38.01					Other Charges 5.70		
HSN:11010000=CGST2.5%+SGST2.5% On Rs.1520.28=Tax:76.02					CGST TAX 38.01		
Remark					SGST TAX 38.01		
					Net Amount 1,596.00		

Net Amount (In Words): Rupees One Thousand Five Hundred Ninety Six 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.