

|                        |  |                         |  |                         |  |
|------------------------|--|-------------------------|--|-------------------------|--|
| <b>Buyer Cash Sale</b> |  | <b>Inv. No : SL2531</b> |  | <b>Dated 31/07/2024</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   | 910-MAIDA            | 11010000 | 1   | 50.00  | 3100.00 | 0.00     | 1550.00 |

|   |        |   |       |               |          |
|---|--------|---|-------|---------------|----------|
| Other Charges                                     | Total: | 1 | 50.00 | Basic Amount  | 1,550.00 |
|   |        |   |       | Other Charges | 0.00     |
|   |        |   |       | CGST TAX      | 0.00     |
|   |        |   |       | SGST TAX      |          |
| HSN:11010000=CGST0%+SGST0% On Rs.1550.00=Tax:0.00 |        |   |       |               |          |
| Remark  |        |   |       | Net Amount    | 1,550.00 |

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