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|--------------------|--|--|------------------|--|------------------|--|--|
| Buyer Cash Sale | | | Inv. No : SL3758 | | Dated 23/09/2024 | | |
| 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 | 901-SUGAR | 170111 | 1 | 50.00 | 4190.48 | 5.00 | 2095.24 |

| | | | | | | | | |
|---|--|--------|---|-------|---------------|--|--|----------|
| Other Charges | | Total: | 1 | 50.00 | Basic Amount | | | 2,095.24 |
| CGST TAX SGST TAX | | | | | Other Charges | | | 0.00 |
| 52.38 52.38 | | | | | CGST TAX | | | 52.38 |
| HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76 | | | | | SGST TAX | | | 52.38 |
| Remark | | | | | Net Amount | | | 2,200.00 |

Net Amount (In Words): Rupees Two 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.