

Buyer Cash Sale		Inv. No : SL2690		Dated 07/08/2024	
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	902-BURA	170490	1	25.00	4401.90	5.00	1100.48

Other Charges				Total:	1	25.00	Basic Amount 1,100.48	
WAGES CGST TAX SGST TAX							Other Charges 4.30	
4.00 27.61 27.61							CGST TAX 27.61	
HSN:170490=CGST2.5%+SGST2.5% On Rs.1104.48=Tax:55.22							SGST TAX 27.61	
Remark							Net Amount 1,160.00	

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