

Buyer Cash Sale	Inv. No : SL3501	Dated 13/09/2024
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	911-BESAN	110610	2	60.00	9900.00	0.00	5940.00
2	902-BURA	170490	2	50.00	4400.00	5.00	2200.00

Other Charges	Total:	4	110.00	Basic Amount	8,140.00
WAGES				Other Charges	20.00
CGST TAX				CGST TAX	55.50
SGST TAX				SGST TAX	55.50
20.00	55.50	55.50			
HSN:110610=CGST0%+SGST0% On Rs.5940.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On 1				Net Amount	8,271.00
Remark					

Net Amount (In Words): Rupees Eight Thousand Two Hundred Seventy One 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.