

<b>Buyer Cash Sale</b>		<b>Inv. No : SL4070</b>		<b>Dated 01/10/2024</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	907-MIRCH POWDER	090422	1	5.00	209.52	5.00	1047.60

<b>Other Charges</b>		<b>Total:</b>	<b>1</b>	<b>5.00</b>	Basic Amount 1,047.60		
CGST TAX SGST TAX					Other Charges 0.02		
26.19 26.19					CGST TAX 26.19		
<b>HSN:090422=CGST2.5%+SGST2.5% On Rs.1047.60=Tax:52.38</b>					SGST TAX 26.19		
Remark					<b>Net Amount</b> 1,100.00		

Net Amount (In Words ): Rupees One Thousand One 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.**