

Buyer Cash Sale	Inv. No : SL2990	Dated 22/08/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorray No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	1	50.00	3280.00	0.00	1640.00
2	910-MAIDA	11010000	1	30.00	3266.67	0.00	980.00

Other Charges	Total:	2	80.00	Basic Amount	2,620.00
WAGES				Other Charges	8.00
8.00				CGST TAX	0.00
HSN:11010000=CGST0%+SGST0% On Rs.2620.00=Tax:0.00				SGST TAX	
Remark				Net Amount	2,628.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Twenty Eight 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.