

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/20

Dated: 02/04/2024 10:31

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	5	-	1550.00	0.00	7750.00
2	01-DEEP JYOTI OIL TIN 15 KG	150790	10	-	1647.62	5.00	16476.20
3	801-SCOOTER GHEE 15 LIT	151620	-	6.00	1476.19	5.00	8857.14
4	BESAN	110610	1	30.00	7600.00	0.00	2280.00
5	BESAN	110610	1	30.00	7600.00	0.00	2280.00
6	909-ATTA	11010000	1	-	1650.00	0.00	1650.00

Other Charges	Total:	2	82.00	Basic Amount	39,293.34
WAGES	CGST TAX	SGST TAX		Other Charges	64.98
65.00	633.34	633.34		CGST TAX	633.34
HSN:11010000=CGST0%+SGST0% On Rs.9400.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O				SGST TAX	633.34
Remark				Net Amount	40,625.00

Net Amount (In Words ): Rupees Forty Thousand Six Hundred Twenty Five 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.***