

Buyer Cash Sale	Inv. No : SL4003	Dated 28/09/2024
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	910-MAIDA	11010000	2	100.00	3440.00	0.00	3440.00

Other Charges		Total:	2	100.00	Basic Amount 3,440.00		
					Other Charges 0.00		
					CGST TAX 0.00		
					SGST TAX		
HSN:11010000=CGST0%+SGST0% On Rs.3440.00=Tax:0.00							
Remark					Net Amount 3,440.00		

Net Amount (In Words): Rupees Three Thousand Four Hundred Forty 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.