

Buyer Cash Sale	Inv. No : SL3297	Dated 04/09/2024
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	902-BURA	170490	1	25.00	4380.95	5.00	1095.24
2	910-MAIDA	11010000	1	50.00	3280.00	0.00	1640.00

Other Charges	Total:	2	75.00	Basic Amount	2,735.24
WAGES				Other Charges	10.00
CGST TAX				CGST TAX	27.38
SGST TAX				SGST TAX	27.38
10.00	27.38	27.38			
HSN:170490=CGST2.5%+SGST2.5% On Rs.1095.24=Tax:54.76, HSN:11010000=CGST0%+SGST0% (Net Amount	2,800.00
Remark					

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