

Buyer Cash Sale	Inv. No : SL3583	Dated 17/09/2024
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	2	50.00	4380.95	5.00	2190.48

Other Charges	Total:	2	50.00	Basic Amount	2,190.48
WAGES				Other Charges	10.50
CGST TAX				CGST TAX	55.01
SGST TAX				SGST TAX	55.01
10.00	55.01	55.01			
HSN:170490=CGST2.5%+SGST2.5% On Rs.2200.48=Tax:110.02					
Remark				Net Amount	2,311.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Eleven 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.