

Buyer Cash Sale			Inv. No : SL4116		Dated 03/10/2024		
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	751-K K MAIDA 50KG	11010000	1	50.00	1790.00	0.00	1790.00
2	911-BESAN	110610	1	30.00	9800.00	0.00	2940.00
3	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1961.90	5.00	1961.90

Other Charges		Total:	2	81.00	Basic Amount			6,691.90
CGST TAX SGST TAX					Other Charges			0.00
49.05 49.05					CGST TAX			49.05
HSN:11010000=CGST0%+SGST0% On Rs.1790.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R					SGST TAX			49.05
Remark					Net Amount			6,790.00

Net Amount (In Words): Rupees Six Thousand Seven Hundred Ninety 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.

