

<b>Buyer Cash Sale</b>			<b>Inv. No : SL/4694</b>		<b>Dated: 13/03/2024</b>		<b>11:32</b>
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	902-BURA	170111	1	25.00	4266.67	5.00	1066.67

<b>Other Charges</b>					<b>Total:</b>		<b>1</b>	<b>25.00</b>	Basic Amount		1,066.67
WAGES CGST TAX SGST TAX									Other Charges		3.79
4.00 26.77 26.77									CGST TAX		26.77
<b>HSN:170111=CGST2.5%+SGST2.5% On Rs.1070.67=Tax:53.54</b>									SGST TAX		26.77
Remark									<b>Net Amount</b>		1,124.00

Net Amount (In Words ): Rupees One Thousand One Hundred Twenty Four 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.