

Buyer Cash Sale		Inv. No : SL2299		Dated 20/07/2024	
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	902-BURA	170490	2	50.00	4400.00	5.00	2200.00

Other Charges		Total:	2	50.00	Basic Amount 2,200.00		
WAGES CGST TAX SGST TAX					Other Charges 8.54		
9.00 55.23 55.23					CGST TAX 55.23		
HSN:170490=CGST2.5%+SGST2.5% On Rs.2209.00=Tax:110.46					SGST TAX 55.23		
Remark					Net Amount 2,319.00		

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