

<b>Buyer Cash Sale</b>	<b>Inv. No : SL2448</b>	<b>Dated 27/07/2024</b>
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	910-MAIDA	11010000	1	50.00	3100.00	0.00	1550.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>50.00</b>	Basic Amount	1,550.00
				Other Charges	0.00
				CGST TAX	0.00
				SGST TAX	
<b>HSN:11010000=CGST0%+SGST0% On Rs.1550.00=Tax:0.00</b>				<b>Net Amount</b>	1,550.00
Remark					

Net Amount (In Words ): Rupees One Thousand Five Hundred Fifty 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.**