

<b>Buyer Cash Sale</b>	<b>Inv. No : SL4693</b>	<b>Dated 22/10/2024</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	917-GUR	170111	1	26.20	4100.00	0.00	1074.20

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>26.20</b>	Basic Amount	1,074.20
WAGES				Other Charges	4.80
5.00				CGST TAX	0.00
<b>HSN:170111=CGST0%+SGST0% On Rs.1074.20=Tax:0.00</b>				SGST TAX	
Remark				<b>Net Amount</b>	1,079.00

Net Amount (In Words ): Rupees One Thousand Seventy Nine 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.**