

| | | |
|------------------------|-------------------------|-------------------------|
| Buyer Cash Sale | Inv. No : SL3084 | Dated 26/08/2024 |
| 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 | 4 | 200.00 | 3360.00 | 0.00 | 6720.00 |

| | | | | | |
|--|---------------|----------|---------------|-------------------|----------|
| Other Charges | Total: | 4 | 200.00 | Basic Amount | 6,720.00 |
| WAGES | | | | Other Charges | 16.00 |
| 16.00 | | | | CGST TAX | 0.00 |
| HSN:11010000=CGST0%+SGST0% On Rs.6720.00=Tax:0.00 | | | | SGST TAX | |
| Remark | | | | Net Amount | 6,736.00 |

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