

Buyer Cash Sale	Inv. No : SL3477	Dated 12/09/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorray No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
2	914-COCONUT	080119	1	-	1900.00	0.00	1900.00

Other Charges	Total:	1	26.00	Basic Amount	3,000.00
WAGES				Other Charges	10.00
CGST TAX				CGST TAX	27.50
SGST TAX				SGST TAX	27.50
10.00					
27.50					
27.50					
HSN:170490=CGST2.5%+SGST2.5% On Rs.1100.00=Tax:55.00, HSN:080119=CGST0%+SGST0% O				Net Amount	3,065.00
Remark					

Net Amount (In Words): Rupees Three Thousand Sixty Five 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.