

Buyer ESHWAR KIRANA STORE CHOMU

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/5202

Challan :

Lorry No.

Transport :

Dated: 30/03/2024

Deliver At: IN STATION

16:35

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1285.71	12.00	1285.71

Other Charges	Total:	1	20.00	Basic Amount	1,285.71
CGST TAX				Other Charges	0.01
SGST TAX				CGST TAX	77.14
77.14				SGST TAX	77.14
HSN:210690=CGST6%+SGST6% On Rs.1285.71=Tax:154.28					
Remark				Net Amount	1,440.00

Net Amount (In Words): Rupees One Thousand Four Hundred Forty 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.