

Buyer SHARMA KIRANA STORE BHURALI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3743

Challan :

Lorry No.

Transport :

Dated 03/02/2024

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PASHU AHAR	230990	-	1.00	1115.00	0.00	1115.00

Other Charges	Total:	-	1.00	Basic Amount	1,115.00
DAMI WAGES				Other Charges	10.00
5.58 4.00				CGST TAX	0.00
HSN:230990=CGST0%+SGST0% On Rs.1115.00=Tax:0.00				SGST TAX	
Remark				Net Amount	1,125.00

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