

Buyer SAWARIYA KIRANA STORE CHOMU

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4863

Dated 28/10/2024

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	30.00	4900.00	0.00	1470.00

Other Charges					Total: 1 30.00			Basic Amount	1,470.00
DAMI WAGES								Other Charges	10.00
7.35 3.00								CGST TAX	0.00
HSN:100610=CGST0%+SGST0% On Rs.1470.00=Tax:0.00								SGST TAX	
Remark								Net Amount	1,480.00

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

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.