

Buyer SINGODIYA COMPANY CHOMU				Inv. No : EI/2024/505		Dated 29/08/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08BATPS6848A1Z5		Lorry No.			
pan no : BATPS6848A		Mob.No.9785002763		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	5	-	620.54	12.00	3102.70

Other Charges					Total: - 5.00		Basic Amount	3,102.70
CGST TAX SGST TAX							Other Charges	-0.02
186.16 186.16							CGST TAX	186.16
HSN:210690=CGST6%+SGST6% On Rs.3102.70=Tax:372.32							SGST TAX	186.16
Remark							Net Amount	3,475.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Seventy 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.